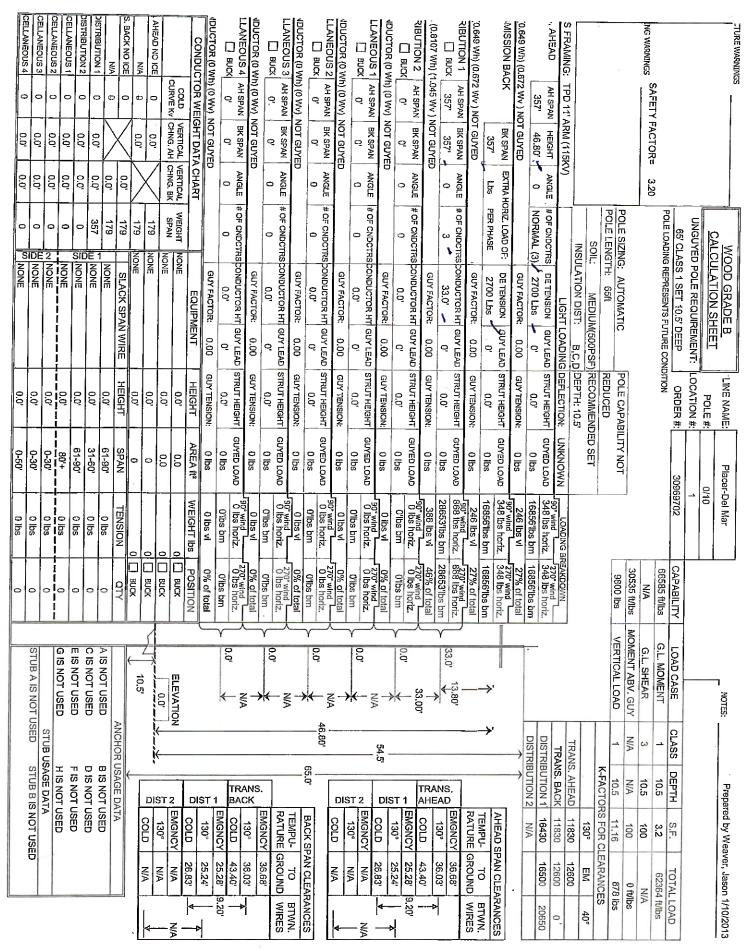
geco RM137	
IFX - AIR PATROLS	
SFZ - DETAILED INSPECTI	ans
ICS - MAINTENANCE STEE	
1CW - " WOO]	
HONCUT SUB DOWN	TO SOLANO
EAST TO BORDER	
115-606U-PURPLE GRA	
230 KV - BLUE	
LC - LINE CORRECTIVE	TLM-
CT - COE	TLN-LINE, THANS HQ
	TLP-poles
DAMAGE CLAIM	LT-Tower
	TLV - VEGETATION
	TLX- here reporces
	CONTRACTS
STEADY STATE - OCT 20	
PROCESS	Er - Lyr
1 CIRCUIT UG - ATLANTI	C-DEL MAR -115 KV
- HANDLED BY UG G	
- VAULTS	HG

MOODLAND -DAVIS	
2/51 - 3/61	
OBJECT UST IN SAP	
- E-MAIL FROM SUPERVISOR	TO AUSET MANAGEMENT
FOR MULTIPLE LOCAS	1
- SINGLE DEJECT USES	REQUEST TO ADD EUVIP
RECORDS TO THE ASSET	
	and an expression of the second secon

DIXON-VACA #2
DIXON - VA: A A ETTL- 674
7/11 " ETL 6740
7/168- FILL ON UP ETU- 6736
7/1
7/176 - ARA
WOODCAND FACILITIES - PICE
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POINT
F. TOM b.
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TOP OU INCE TO TO I
19 ? 15 yrs? 20 yrs?
AM?

WHAT TRIGGERS REPLACEMENT?
VO YOU TEST FUR STEEN PENEURATION?
1/23 - FOLIAN
1/23 - FORLOW UP ON SHELL THICKNESS 94%.
4/4 /14
C-STUBBED LAST THE REQUESTED/ TAG FOR STUB
10/223-2011 OSMOSE
DEL MAN-ATUNTIC # 2 2/68 - LAST INSPECTION? GAND INSPECT
- TAG- NOTIFICATIONS FOR REPLACE? YES REPLACE
- 15 BUCK POSITION ACCOUNTED FOR 7 ADDED TO CACO. - VEC ABOVE GUY WIND BUW IN CONSERV. - CONCERN, CREATED NOTICE.
- DETERIORATED HIGH S GN ?

to come paramble sites - 4/4/14



#

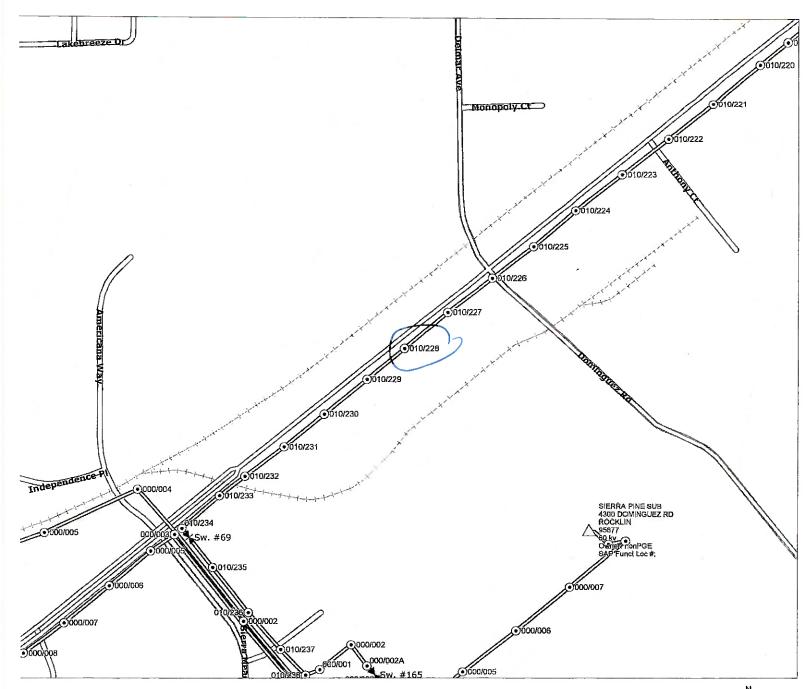




LLANEOUS 4 AH SPAN BK SPAN
BUCK 232' 251' JDUCTOR (0 Wh) (0 WV) NOT GUYED 0.649 Wh) (0.672 WV) NOT GUYED CELLANEOUS 4 CELLANEOUS 3 CELLANEOUS 2 LLANEOUS 3 AH SPAN BK SPAN LLANEOUS 2 AH SPAN BK SPAN

BUCK 0' 251' VDUCTOR (0 Wh) (0 WV) NOT GUYED LLANEOUS 1 AH SPAN BK SPAN CELLANEOUS 1 MM. (1.52 Wh) (10.984 WV) NOT GUYED IDUCTOR (0 Wh) (0 WV) NOT GUYED (0.649 Wh) (0.672 Wv)DEAD-END GUYED TO ANCH A ISTRIBUTION 2 ISTRIBUTION 1 AHEAD NO ICE RIBUTION 2 0.649 Wh) (0.672 Wv) NOT GUYED S FRAMING: MISSION BACK 0.649 Wh) (0.672 Wv) NOT GUYED ING WARNINGS TURE WARNINGS BACK NO ICE AHEAD CONDUCTOR WEIGHT DATA CHART 밀 Ş × AH SPAN BK SPAN ANGLE # OF CNDCTRS CONDUCTOR HT GUY LEAD AH SPAN BK SPAN CURVE KV CHING, AH CHING, BK 3HPD (115KV) AH SPAN HEIGHT SAFETY FACTOR= 232 0 232' 41.83' BK SPAN 251 0.0 0,0 O. Ö 0 0 0.0 0.0 251 ANGLE ANGLE ANGLE EXTRA HORIZ LOAD OF: ANGLE ANGLE ANGLE # OF CNDCTRS DONDUCTOR HT GUY LEAD 0 0.0 0.0 0.0 0.0 0.0 4.66 0.0 # OF CNDCTRS CONDUCTOR HT GUY LEAD STRUT HEIGHT # OF CNDCTRS CONDUCTOR HT GUY LEAD STRUT HEIGHT # OF CNDCTRS CONDUCTOR HT GUY LEAD STRUT HEIGHT # OF CNDCTRS CONDUCTOR HT GUY LEAD STRUT HEIGHT # OF CNDCTRS POLE LENGTH: 60ft WEIGHT SPAN PER PHASE NORMAL (3) POLE SIZING: AUTOMATIC POLE LOADING REPRESENTS CURRENT CONDITION UNGUYED POLE REQUIREMENT: 242 126 16 126 126 126 126 126 16 116 WOOD GRADE A
CALCULATION SHEET 0 60' CLASS H1 SET 9' DEEP INSULATION DIST: SIDE 2 SIDE 1 NONE NONE NONE NONE NONE 2700 Lbs GUY FACTOR: 0.00 DE TENSION DE TENSION SLACK SPAN WIRE GUY FACTOR: GUY FACTOR: GUY FACTOR: GUY FACTOR: 0.00 GUY FACTOR: GUY FACTOR: 0.00 GUY FACTOR: 2700 Lbs 20.0 31.0 30.8 0.0 EQUIPMENT MEDIUM(500PSF) RECOMMENDED SET LIGHT LOADING DEFLECTION: UNKNOWN 90 GUY LEAD STRUT HEIGHT GUY LEAD STRUT HEIGHT 0.00 0.00 1.43 0.00 0.00 B,C,D 29 1347 DEPTH: 9' STRUT HEIGHT GUY TENSION: GUY TENSION: GUY TENSION: STRUT HEIGHT POLE CAPABILITY NOT GUY TENSION: LOCATION #: GUY TENSION: GUY TENSION: GUY TENSION: GUY TENSION: LINE NAME: HEIGHT HEIGHT ORDER #: 0.0 0.0 0.0 0.0 0.0 0.00 <u>.</u>0 0.0 0.0 POLE #: 子にのろう GUYED LOAD 12004 lbs 61-90' AREA ft2 8372 lbs 80'+ 61-90' 61-90' SPAN 0 lbs o lbs O lbs Olbs 0 lbs Olbs 0-30 0-30 9-30° 0 lbs 0 lbs 0 lbs o ibs 0 lbs 0 lbs 0 lbs o lbs 0.0 0.0 0 Placer-Del Mar 31034687 10/228 25 180 lbs vi 90° wind 244 lbs horiz. 226 lbs horiz. 196 lbs vl 90° wind 245 lbs horiz. 368 lbs horiz. 3191 lbs vI -90° wind 226 lbs horiz. 0 bs horiz. 86 lbs vl 90° wind 0 lbs horiz. WEIGHT Ibs POSIT. QT 0 lbs horiz. 11240'lbs bm 7001'lbs bm 7556'lbs bm 10389'lbs bm 7357'lbs bm 0 lbs 409 lbs vi 0'lbs bm 0'lbs bm **TENSION** 0'lbs bm 0 lbs vi 0 lbs vi 0 lbs vl 0 lbs 0 lbs 0 lbs o lbs olbs wind 270° wind 170° wind 270° wind 2 O BUCK 0 BUCK 0 Buck □ BUCK 270° wind 244 lbs horiz. 10389'lbs bm 11240'lbs bm 368 lbs horiz. 0 lbs horiz. CAPABILITY 0 lbs horiz. 0 lbs horiz. 7001'lbs bm 226 lbs horiz. 7556'lbs bm 270° wind — 245 lbs horiz. 7357'lbs bm 17% of total 51145 ft/lbs 24% of total 21000 ft/lbs 0% of total 3% of total 0'lbs bm O'lbs bm J% of total 53000 lbs O'lbs bm QTY 0 0 0 0 X MOMENT ABV. GUY VERTICAL LOAD G.L. MOMENT G IS NOT USED E IS NOT USED C IS NOT USED A HAS 12004 LBS OF LOADB IS NOT USED 20.0 31.Q 30.8 G.L. SHEAR STUB A IS NOT USED 0.0 0.0 LOAD CASE 9.0 ELEVATION NOTES: Z ₹ ANCHOR USAGE DATA 41.83 STUB USAGE DATA CLASS DISTRIBUTION 2 16430 DISTRIBUTION 1 NA ī ယ ယ Ö Ü TRANS. AHEAD TRANS, BACK 60.0 STUB B IS NOT USED F IS NOT USED D IS NOT USED H IS NOT USED K-FACTORS FOR CLEARANCES DEPTH X. TRANS. BACK TRANS. AHEAD ဖ Ф DIST 2 DIST 1 DIST 2 DIST 1 Prepared by Bross, Kyle 1/24/2014 RATURE GROUND AHEAD SPAN CLEARANCES RATURE GROUND TEMPU-TEMPU-BACK SPAN CLEARANCES 12000 12000 MISC. 12000 MOT MOT MISC. MOT MOT MOT MISC. MISC. MISC. MOT ති ဝိ MOT 4.66 SE දි දි දි 8 8 100 #DIV/0! #DIV/OI #DIV/0! #DIV/0! 37.38 30.07 27.03 29.82" 27.12 36.20 12000 37.38 36.20 12000 MISC. ō ð 0 0 TOTAL LOAD 43894 ft/lbs 4062 lbs 0 ft/lbs NA 86.9 6.01 BTWN. BTWN. WIRES WIRES 31500 31250 掛UM #UM 000 0

CUTOUTS7





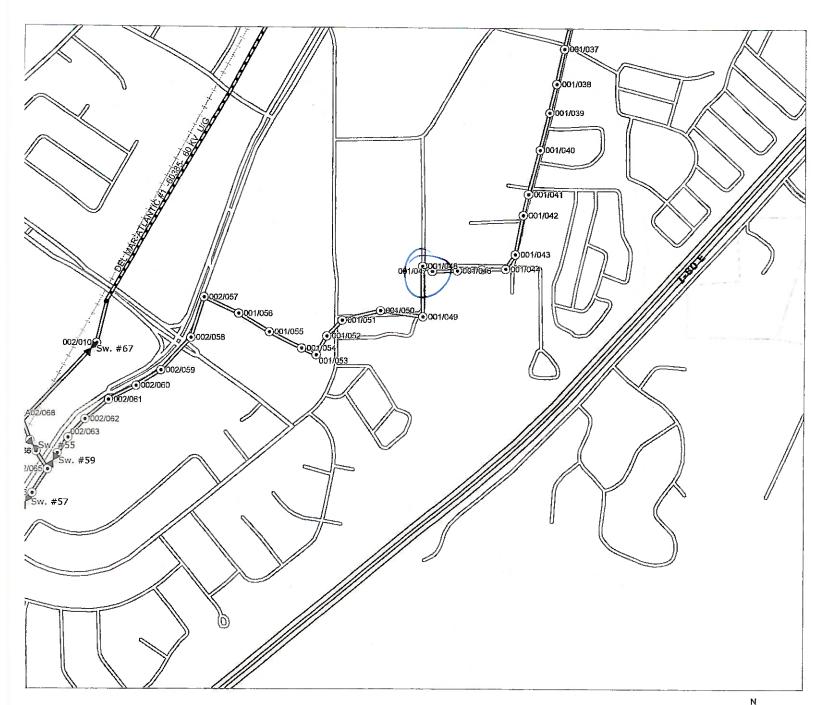
in the

Osmose_® P 0 L m PACIFIC INSPECTION GAS & ELECTRIC CO. & TREATMENT DETAIL REPORT

	Cust Pole Num: 001/048 SAP : 40757870 12inBGL 0 AtGL 0 15inAGL 0	Pole ID MFR YEAR LLC 001/048 KOP 1978 65/1 X:-121.236 , Y: 38.782842	Line Name: DEL MAR-ATLANTIC #2 Line Code: 60397 Voltage: 60 Headquarters: SACRAMENTO
	26inAGL 0	DESPECIES/ TREAT 5 ORIG 6 CIRC	Week Ending: Date: Job Number:
	42inAGL 0	EFFC INSP TYPE ANC	g: 11/03/2012 11/02/2012 1008001
2 0 15	54inAGL 0	ਾ ANC · GUY :ੇ WF Pints	
0	66inAGL 0	· VELB	Reference #: Crew ID: Foreman: Supervisor:
	By: DDT. Transmission Pole. Framing T KV). Struct Type: SWP. Attachment Type Quantity: 1. Attachment Type: CATV. Qu Attachment Type: Streetlight. Quantity: 1.	REMARKS AND NOTES > 50 FT FROM CURB. P Excavate. Year Last Insp	#: 122RB44I 122RB RONALD BYARD RONGKI,JOHN A
	By: DDT. Transmission Pole. Framing Type: 3-HP (60 KV). Struct Type: SWP. Attachment Type: Underbuild. Quantity: 1. Attachment Type: CATV. Quantity: 1. Attachment Type: Streetlight. Quantity: 1.	REMARKS AND NOTES > 50 FT FROM CURB. Previous Cycle Info: Full Excavate, Year Last Inspected: 1996. Last Inspected	County: PLACER State: CA Contract #: ETL: 6170

2 0

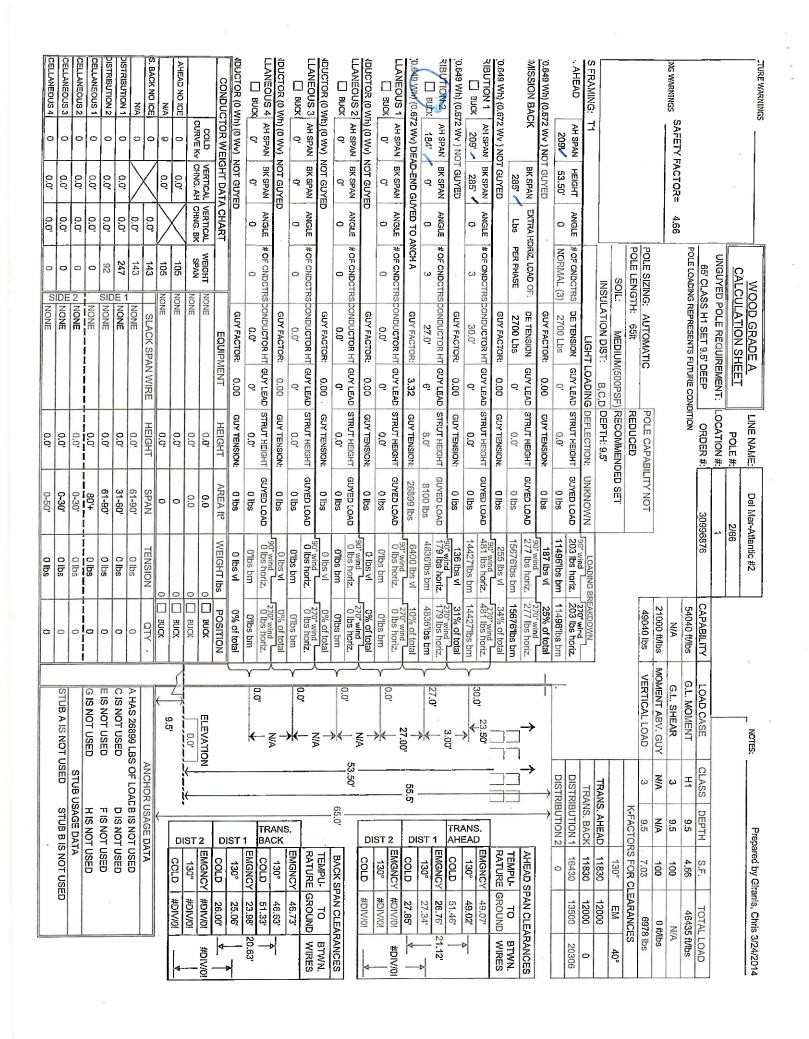
5 ||



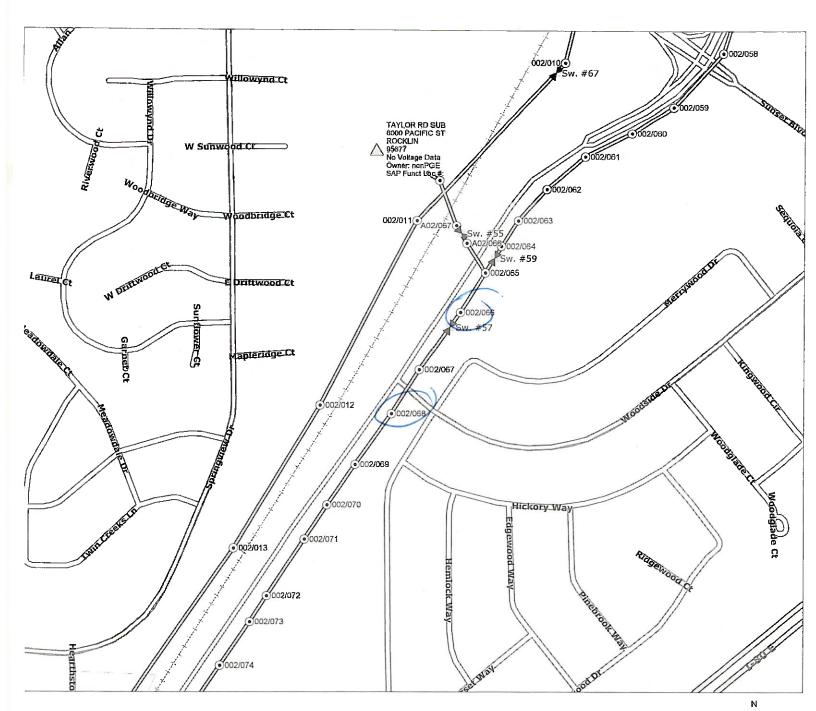


NOTES: Prepared

H IS NOT USED STUB USAGE DATA							[
H IS NOT USED	STUB A IS NOT LISED	5	O	0-30'	0.0'	NONE		0.0	0.0'		CELLANEOUS 3
H IS NOT USED		0	0 lbs	0-30'	0.0'	NONE	2	0.0	0.00		
	G IS NOT USED		0 bs	 180°+ 	0.0.	NONE	-		٥١٥	1	CELL ANECUS S
			0 00	200	2 6	מואל		0.0'	0.0		DELLANEOUS 1
יייייייייייייייייייייייייייייייייייייי			0 15	61-00'	0 0,	NONE	SID N	0.0'	0.0'	0	DISTRIBUTION 2
	DIG NOT LIGHT OF LOADS TO NOT CORD	0	0 lbs	31-60'	0.0	NONE		0.0*	0.0'	0	DISTRIBUTION 1
מו מ	A HAS 30601 BS OF OA	0	O lbs	61-90'	0.0'	NONE	134 No	0.0		0	NA.
ANCHOR USAGE DATA	ANCHOR	QTY	TENSION	SPAN	HEIGHT	SLACK SPAN WIRE	134	0.0'	<u>\</u>		S. BACK NO ICE
ŀ	, w	BUCK	0	0	0.0'		110 NONE		6		WA.
COLD		Buck	0	0	0.0'		110 NONE	X T	c.c		
S 130° #DIV/0!	0.0'	BUCK	0	0.0	0.0				2		DO ON CAREA
EMGNCY :	ELEVATION	BUCK	0	0,0	0.0		SPAN	CHNG. BK	CHNG, AH	CURVE K	
COLD 40.49		POSITION	WEIGHT Ibs	AKEA T	HEIGH	ר מכוראובוא <i>ו</i>		┥	VEDTICA:	3	
39.66		0 70 01 10101			1	i		CHART	CONDUCTOR WEIGHT DATA CHART	CTOR WE	CONDU
T MGINC		O% of total	0 lbs w	0 lbs	GUY TENSION:	GUY FACTOR: 0,00		0	IDUCTOR (0 Wh) (0 Wv) NOT GUYED	(vw 0) (dv	UCTOR (0 V
EMGNICY	0.0'	0'lbs bm		0 lbs	0.0'		0	0	đ	Q	L BUCK
SAC S	N/A	0 lbs horiz	0 lbs horiz.	GUYED LOAD	STRUT HEIGHT	NDUCTOR HT GUY LEAD	# OF CNDCTRS CONDUCTOR HT	ANGLE #	무	A	LANEOUS 4
130°	; ->	0% of total		0 lbs	GUY TENSION:	GUY FACTOR: 0.00			4	Vh) (0 Wv)	UCTOR (0)
EMGNCY	0.0°	0'lbs bm	0'lbs bm	0 lbs	0.0'	0.0' 0'	0	-	,	٦	[S
ନ୍ଥ		0 lbs horiz.	0 lbs horiz.	GUYED LOAD	STRUT HEIGHT	9	# OF CNDCTRS CONDUCTOR HT	F	異	2	
O1 -ndW31	N/A	0% of total	0 lbs vi	0 lbs	GUY TENSION:	GUY FACTOR: 0.00				Vh) (0 Wv)	ANIECH IS
70.0' BACK SPAN CLEARANCES	><	0'lbs bm	O'lbs am	SQLO	0.0				,		
	0.0' 58.50'	0 lbs horiz.	-	GUYED LOAD	STRUTHEIGHT	O O' GUY LEAD	# OF CNDCTRSCONDUCTOR HT	O GLE	מי מראוע	O PAN	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
COLD #DIV/01	36.00'	270° wind	90° wind	13426 lbs	GOT LENSION:			VAISI E TO SERV		AM SDAN	LANEOUS 2
130° #DIV/0!	->**	SP of total	\vdash	40.00	DIV TENEDAL	3	*	VED TO ANI	מסיבאום פוז	98 Ww/ DE	MIN O.
EMGNCY	36.0' ↓	3157ihs hm	31571hs hm	4560 lbs	0.0'		ω				を高中ノ
000	5.00	1270° wind	90° wind	CINED IOAD	STRI IT HEIGHT	2	NDCTRS	ANGLE	BK SPAN	AH SPAN	ANEOUS
OIS	→	9% of total	8154 lbs vl	19265 lbs	GUY TENSION:	GUY FACTOR: 2.38	CH A	SYED TO AN	0.649 WH) (0.672 WV) DEAD-END GUYED TO ANCH A	572 Wv) DE	349 WHY 0.
1300	41.0	5029'lbs bm	5029'lbs bm	8100 lbs	0.0'	41.0' 19'	ω	0	Ć.	126'	□ BUSK
FMGNCY	3.00	123 lbs horiz.	123 lbs horiz.	GUYED LOAD	STRUT HEIGHT	CONDUCTOR HT GUY LEAD	# OF CNDCTRS DO	H	BK SPAN		ALCHO 2
+	2 ;	31% of total	197 lbs vl	0 lbs	GUY TENSION:	GUY FACTOR: 0.00			U.649 VAN) (U.6/2 VAN) NOT GUYED	0/2 WV) N) (way 640
130°	THE CONTRACTOR OF THE PARTY OF	16534'lbs bm >	16534'lbs bm	0 lbs	0.0'	44.0" 0"	C		10/	212	
EMGNCY	44.0' 14.50'	376 lbs horiz.		GUYED LOAD	STRUT HEIGHT	R HT GUY	DCTRS	ANGLE	BK SPAN	AH SPAN	
R		30% of total	ı	0 lbs	GUY TENSION:				O.649 WIT (U.6/2 WV) NOT GUYED	N (AAA 279	OF THOSE A
TEMPU- TO		15985'lbs bm	15985'lbs bm	Sql 0	0.0			1		70 111	70 ME 10
AHEAD SPAN CLEARANCES]]]	260 lbs horiz.	260 lbs horiz.	GOYED LOAD	SIROI HEIGHT	9	DER DHASE	7	267	;	
	>	270° wind	90° wind	0.00		-1	EXTRA HORIZ, LOAD OF:	EXTRA HO	BK SPAN	Š	MISSION BACK
) ·	24% of total	- 1	o ita	GUY TENSION:	GUY FACTOR: 0.00			0.649 Wh) (0.672 Wv) NOT GUYED	672 Wv) N	349 Wh) (0.
0 10	DISTR	13112"lbs bm	$\overline{}$		0.0	_	NORMAL (3)	0	58.50	219	
DISTRIBILITION 1 18420 12500	Distr	213 lbs horiz	213 lbs horiz.	- 1	GUY LEAD STRUT HEIGHT	DE TENSION GUY LEAD	# OF CNDCTRS	ANGLE	HEIGHT	AH SPAN	AHEAD
11000	TB	EAKDOWN	LOADING BREAKI	UNKNOWN	DEFLECTION:	LIGHT LOADING DEFLECTION:				11	FRAMING:
1	TRAI				DEPTH: 9.5	INSULATION DIST: B,C,D	INSUL		10010		
130° EM				ED SET	RECOMMENDED SET	MEDIUM(500PSF)	SOIL:		SMIC	0 210	7
TORS	1				REDUCED	# 70ft	POLE LENGTH:	1.			
	VERTICAL LOAD 2	61160 lbs		ILITY NOT	POLE CAPABILITY NOT	AUTOMATIC	POLE SIZING: AUTOMATIC	. 1			
N/A 100	MOMENT ABV. GUY N/A	000 ft/lbs									
9.5 100	G.L. SHEAR 3	N/A	,					40.4	OATEL FACTOR		NG WARNINGS
9.5 4.34	_	58383 ft/lbs			NOITION	FOLE EUADING REPRESENTS FUTURE CONDITION	TOLE LUADING X	<u>,</u>	, m^	6 A FI FI V	
DEPTH S.F. TOTAL LOAD	LOAD CASE CLASS	CAPABILITY	30996876	3099	ORDER#[OCCASS H1 SET 9.5' DEEP	AU CLASS				
			2		LOCATION #:	ONGOYED POLE REQUIREMENT:	COSO PER CONCU				
	***		2/68	2/	POLE #:						
			and and	- 64 10161		CALCULATION SHEET	CALCIII				
Prepared by Classon, Tom 3/24/2014	NOTES:		Del Mar-Atlantic #2	Del Mar√	LINE NAME:	D GRADE A	WOOD				



4, ...





From:

Giranis, Chris

Sent:

Friday, April 04, 2014 11:04 AM

To:

Williams, Yoko (ET)

Cc:

Dominguez, Pete (ÉT); Peterson, Mike (Trans Ops Support); Stinnett Jr., Chuck; Doyle,

Stacie; Hull, Timothy J (ET)

Subject:

RE: Delmar Atlantic #2 2/66

It's difficult to determine from my pictures what is actually there. The calculation sheets does show a "miscellaneous 1" which may account for the comm. conductors. I'm unclear about what span guys you are referring to.

Thanks,

Chris Giranis, Pacific Gas and Electric Co. – Transmission Operations T-line Estimating Supervisor-North (R) <u>Chris.Giranis@pge.com</u> In: 760.1940 | Ex: 916.760.1940 | Cell: 916-261-1439 850 Stillwater Rd., #2017A - West Sacramento, CA 95605 Working Office Hrs.: M-F, 6:00 a.m. – 2:30 p.m.

----Original Message-----From: Williams, Yoko (ET)

Sent: Friday, April 04, 2014 10:54 AM

To: Giranis, Chris

Cc: Dominguez, Pete (ET); Peterson, Mike (Trans Ops Support); Stinnett Jr., Chuck; Doyle, Stacie; Hull, Timothy J

(ET)

Subject: Delmar Atlantic #2 2/66

Is phone Cable accounted for on the load Calculations Also are span guys included?

Thanks

Yoko



Malo S

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From:

Sent:

Miller, Eric (ET) Friday, April 04, 2014 10:12 AM

To:

Williams, Yoko (ET)

Cc:

Dominguez, Pete (ÉT); Doyle, Stacie

Subject:

RE: Placer Delmar 0/10

Attachments:

Placer-Del Mar_000-010_2011.pdf

All.

You will see that the truss was installed back in 1980. In 2011 when this pole was tested, they would have tested the banding areas to see if it still has good wood. It did. We do not have any information from 1980 of why it was reinforced, just that it has a truss on it. I am assuming that this pole is also in concrete or asphalt as it was a "bore" type test.

----Original Message----From: Williams, Yoko (ET)

Sent: Friday, April 04, 2014 9:21 AM

To: Miller, Eric (ET)

Cc: Dominguez, Pete (ET); Doyle, Stacie

Subject: Placer Delmar 0/10

I need the last PT&T for this pole. It has a c stub

Thank you Yoko





Osmose_® P 0 L E PACIFIC INSPECTION & TREATMENT DETAIL

REPORT

Cust Pole Num: 000/010 SAP : 40656039 12inBGL 0 AtGL 0 15inAGL 0 26inAGL 0 42inAGL 0 54inAGL 0 66inAGL	Pole ID MFR YEAR LC 000/010 UNK E1945 E50/3 X: -121.09146 , Y: 38.89573	Line Name: PLACER-DEL MAR Line Code: 60179 Voltage: 60 Headquarters: SACRAMENTO
26inAGL 0	SPECIES/ CITREAT CORIG CIRC	Contractor: Week Ending: Date: Job Number:
42inAGL 0 54inAGL 0	B INSP ANC GUY WF Pints	Osmose Utilities Services, Inc. 10/29/2011 ~ 10/29/2011 1005695
66inAGL 0	∠ BAND	Reference #: Crew ID: Foreman: Supervisor:
Last Inspected: 2001. Last Inspected By: OSM. Previous Restored Year: 1980. Previous Resto Method: C-TRUSS: Transmission Pole. Framir TRI-PIN. Struct Type: SVVP. Attachment Type: Underbuild. Quantity: 1.	REMARKS AND NOTES Small Woodpecker Holes: Holes: 1. Large Woodpec	518RM44L 518RM REY MARTINEZ AUDYCKI,JOHN A
Last Inspected: 2001. Last Inspected By: OSM. Previous Restored Year: 1980. Previous Restoration Method: C-TRUSS: Transmission Pole. Framing Type: TRI-PIN. Struct Type: SWP. Attachment Type: Underbuild. Quantity: 1.	REMARKS AND NOTES Small Woodpecker Holes: 10. Medium Woodpecker Holes: 1. Large Woodpecker Holes: 1. RIGHT OF WAY. Previous Cycle Info: Partial Excepts WoodFirms Year	County: PLACER State: CA Contract #:

From:

Miller, Eric (ET)

Sent:

Friday, April 04, 2014 11:02 AM

To:

Williams, Yoko (ET)

Cc:

Dominguez, Pete (ET); Stinnett Jr., Chuck; Peterson, Mike (Trans Ops Support); Hull, Timothy

J (ET); Doyle, Stacie

Subject:

RE: PT&T for Delmar Atlantic #2 2/66

Attachments:

Del Mar-Atlantic #2_002-066_2012_Non_Restorable_Reject.pdf

002/066 was also a Non_Restorable reject. This pole met shell at the banding levels but did not meet criteria at 66". Due to being under 33% remaining wood strength, this pole was identified as a "priority" reject and notification of it was sent to the local HQ on 11/4/12.

----Original Message----

From: Williams, Yoko (ET)

Sent: Friday, April 04, 2014 10:56 AM

To: Miller, Eric (ET)

Cc: Dominguez, Pete (ET); Stinnett Jr., Chuck; Peterson, Mike (Trans Ops Support); Hull, Timothy J (ET); Doyle,

Stacie

Subject: PT&T for Delmar Atlantic #2 2/66

Please send 2012 PT&T for the structure

Yoko



NON-RESTORAB PACIFIC G П J ш ‰ ر س C T ဂ 4 T R C OLES ဂ Z EPORT

	: : :		Reference #:	122RB44I	County: PLACER
Line Code: 60397	Week Ending: 11/03/2012	1/03/2012	Crew ID:	122RB	State: CA
Voltage: 60	Date: 1	11/02/2012	Foreman:	RONALD BYARD	Contract #:
Headquarters: SACRAMENTO	Job Number: 1008001	008001	Supervisor:	AUDYCKI, JOHN A	ETL: 6170

 MFR
 YEAR
 UC
 MFR
 KE
 KE
 LE
 MFR
 KE
 <t TILENGTH/ SOCLASS Strength Remaining: 27% × INSP **→**PRIORITY -≺|REJECT O|SHELL 12 O|SHELLGL ∾SHELL 15 ωSHELL 26 ₽|SHELL 42 ₽|SHELL 54 29**SHE**LL **66** GUY ANCHOR BAND VELB

Cust Pole Num: 002/066 SAP: 40655762

Transmission Pole. Struct Type: SWP. Framing Type: TW (60 KV). Note: N TAG 2.95@66IN.UP.

Excavate. Year Last Inspected: 1996. Last Inspected By: DDT.

0.5in. > 50 FT FROM CURB.
Previous Cycle Info: Full

REMARKS AND NOTES
Primary Reject Reason: Heart
Rot. Heart Rot. Min Shell:

Inspection Type

Printed on 04/04/2014 at 10:58 am



Corrective Work Form Electric Transmission

PROBLEM DESCRIPTION	Short text40 characters maximum): Line Name,	Structure #. Work
Description, For Repair Repor	see page 2	

Line		DEL MAR-ATLANTIC	#2 02	/66 REPL POLE	=			
INFORMATION REQUIRED BY	QCR	INFORMATION COM	PLETE	D BY FLS	INFORI	MATIO	N BY QCR	UPON
∠ LC Notification	PRIORITY A = Imme B = Urgt C = Eme	ed/Safety Compliance rgency Restore Service	F = 8 G = 1	C □E ☑F Schd Compl Yr 1- Maintenance Cor System Repair/Im	G G	P	Order#	30996876 otification #
COMPONENT TYPE		Compl Yr 0 AMAGE CODE		CAUSE COL	DE		ACT	ION
☑ Pole (SW01)	⊠ Rotte	d (CH07)				⊠R	eplaced (RE	EPL)
USER STATUSES								
RELEASE WORK - RELW								
REFERENCE INFO								
ETL#: ETL.6170.POLE.WOO				CREW CLASS	20.000	Р	WORK TY	PE CODE:
SAP EQUIPMENT #: 4065570			_	CREW SIZE:	00			372
FUNCTIONAL LOCATION 6039 (LINE NAME): POL		R-ATLANTIC #2+-WOO	D 	ESTIMATED TO (labor-hours = Cr				
PLANNER GROUP: TLX						0.0		
				ANTICIPATED I	MATERIAL	COSTS:		
EXECUTION						1000		
REQUIRED END DATE: 11/30/2014		ORK CENTER: Sacramento		T <u>AGE:</u> 0 K V □ 70 K	v 🗆	115 K V	☐ 230 K	V □ 500 KV
LOCATION DATA (OPTIONAL INF	ORMATION)							
	-Atlantic #2	2	CITY	:		Z IP (i	if known):	00000
DIVISION CODE (LOCATION):	SA		Cou	NTY CODE (PLAN	IT SECTION	l)	031	
COMPLETION DATES								
REPORTED BY (Name and LA		SMOSE			DATE FOU			11/03/2012
COMMENTS (LONG TEXT): Descri Coord; more detailed description of			k materi	als needed (e.g. a	rea; access	; specia	il tools; road	map, X St; GPS
* 12/12/2012 13:14:28 Helen Sakai (H	HXS4) Phone	209/942-1606						
* PER OSMOSE REPT, POLE NEED	S TO BE RE	PLACE						
*	Page 6 Harris 20 Page 1							
* 01/21/2014 07:59:42 Chris Giranis (
* 30996876E ADE reviewed and retu	rned to TEC4	for corrections and routing.						
* 01/21/2014 08:06:47 Naomi Tamay	o (NA)/2) Dha	200 016/760 1050						
* 30996876E SAC RMC DMD RECEI			CHMEN	IT DEDMIT				
* APPLICATION. FILED APPLICATION								
* DATE: 7/1/14. CREATED DMD FOI			331101					
*								



Corrective Work Form Electric Transmission Line

PROBLEM DESCRIPTION (Short text --40 characters maximum): Line Name, Structure #, Work Description. For Repair Report see page 2

DEL MAR-ATLANTIC #2 02/66 REPL POLE

COMMENTS (LONG TEXT): Describe the work required, the e	quipment 8	materials nee	ded (e.g. area; access; special tools; road map, X St;GPS
Coord; more detailed description of work required).			
* 01/27/2014 12:45:05 Chris Giranis (CXG3) Phone 916/760-1940			
* 30996876E Estimate reviewed and forwarded via EDRS to AMT	9 for approva	al.	
*		# 0.v	
* 01/29/2014 18:51:54 Andrew Trombatore (AMT9) Phone 916/76	0-1910		-11
* JOB APPROVED & SENT TO LAURIE SHOLLER VIA COMPAI	NY MAIL.		
*			
*			
* 01/30/2014 13:35:09 Lynnette Marquez-Lupien (L1M4) Phone 9	16/760-1933		
* 30996876 T #SAC RMC DMD RCVD NOTICE OF APPROVED	JOB; ENCR	OACHMENT IS	
* THEOUTSTANDING TASK. F/U CREATED FOR PENDING TA	SK. LFP1 W	ILL BE NOTIFIE	ED .
* WHEN JOB BECOMES RELEASABLE.			
*			
*			
*			
*			
*			
* 02/04/2014 07:54:09 Jason Kwan (J5K7)			
* 30996876E Mapping Pre-Post Completed			
*			
* 02/11/2014 10:01:45 Laurie Sholler (LFP1) Phone 559/263-5041			
* 30996876 - copies ready for distribution pending completion of ta	asks		
*			
* 03/18/2014 14:01:38 Charlene McLeod (CMMD) Phone 209/942	-1669		
* JOB STILL IN PEND STATUS BUT HAS BEEN REVIEWED BY	KIICHI		
* EMAILED MATERIALS TO RELEASE THE 2 WOOD POLES A	ND SEND TO	O SHIFFLETS	
Completed by:	Date:	11/03/2012	Actual Labor-Hours:
(Name and LAN ID):			
Reviewed by (Name and LAN ID):	Date:	1 1	

From:

Miller, Eric (ET)

Sent:

Friday, April 04, 2014 10:57 AM

To:

Williams, Yoko (ET)

Cc:

Dominguez, Pete (ÉT); Doyle, Stacie; Stinnett Jr., Chuck; Peterson, Mike (Trans Ops Support)

Subject:

RE: Delmar Atlantic #2 PT&T 2/68

Attachments:

Del Mar-Atlantic #2_002-068_2012_Non_Restorable_Reject.pdf

This pole was identified in 2012 as a "Non_Restorable" reject due to insufficient shell at banding levels and a void at 66" leaving less than 4" of shell. This pole was sent to Victor for replacement.

----Original Message----

From: Williams, Yoko (ET)

Sent: Friday, April 04, 2014 10:33 AM

To: Miller, Eric (ET)

Cc: Dominguez, Pete (ET); Doyle, Stacie; Stinnett Jr., Chuck; Peterson, Mike (Trans Ops Support)

Subject: Delmar Atlantic #2 PT&T 2/68

Please provide PT&T for this pole

Thanks Yoko



Acres -

	Line Name: DEL MAR-ATLANTIC #2 Line Code: 60397 Voltage: 60 Headquarters: SACRAMENTO
	Week Ending: 11/03/2012 Date: 11/02/2012 Job Number: 1008001
	11/03/2012 11/02/2012 1008001
	Reference #: Crew ID: Foreman: Supervisor:
"	: 122RB44I 122RB RONALD BYARD AUDYCKI,JOHN A
	County: PLACER State: CA Contract #: ETL: 6170

	Location: CO PXCIFIC ST. WOODSIDE/50 FE	X: -121.246827 , Y: 38.777353	Pole ID 002/068
			MFR R
:			Y EAR E1969
0			LENGTH/ CLASS
			SPECIES/
	מ		ORIG CIRC
	1	Strength Remaining: 56%	EFF CIRC
			× INSP
			PRIORITY
			-≺ REJECT
			NSHELL 12
			∾ shellgl
			∾ SHELL 15
			ω SHELL 26
			ယ SHELL 42
			∾ SHELL 54
			.⊳ SHELL 66
			· lguy

GUY

BAND

VELB

REMARKS AND NOTES

Primary Reject Reason: Heart
Rot Above. Heart Rot. Min
Shell: 1.5in. > 50 FT FROM
CURB. Previous Cycle Info:
Rejected Last Cycle. Year Last
Inspected 1996. Last
Inspected By: DDT.
Transmission Pole. Struct
Type: SWP. Framing Type:
TRI-PIN. Note: N TAG
2.95IN.@.66IN..

ANCHOR

Cust Pole Num: 002/068 SAP : 40581758

Printed on 04/04/2014 at 10:53 am

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Corrective Work Form Electric Transmission

PROBLEM DESCRIPTION	(Short text40 cha	racters maximum): L	ine Name.	Structure #	Work
Description, For Repair Repo	t see page 2			o a a o a a ,	

Line	DEL MAR	R-ATLANTIC	C #2 02/68	REPL POLE			
INFORMATION REQUIRED BY	QCR INFORMA	TION COM	PLETED B	FLS IN	FORMATI	ION BY QCR U	PON
☑ LC Notification	PRIORITY CHOICES: A = Immed/Safety B = Urgt Compliance C = Emergency Resto E = Schd Compl Yr 0		F = Schd G = Main	☐ E ☑ F ☐ G Compl Yr 1+ enance Complian m Repair/Improve	ce	Order# 30 Created Not 106580294	0996876 tification #
COMPONENT TYPE	DAMAGE CO	DDE	С	AUSE CODE		ACTIO	NC
☑ Pole (SW01)	⊠ Rotted (CH07)					Replaced (REF	PL)
USER STATUSES							
PUT ON HOLD WORK - POHW							
REFERENCE INFO							
ETL#: ETL.6170.POLE.WOO	D		CF	EW CLASS: ET	LEQP	WORK TYP	E CODE:
SAP EQUIPMENT #: 4058175				EW SIZE: 00			372
(LINE NAME): POLI	7 DEL MAR-ATLANTIC	#2+-WOOI		TIMATED TOTAL L or-hours = Crew Size	e x Hours to	o Complete - no tr	
PLANNER GROUP: TLX			AN	TICIPATED MATER	_).0 <u>rs:</u>	
EXECUTION		100					
REQUIRED END DATE: 11/30/2014	MAIN WORK CENTE SACTO - Sacramento		Voltage ☐ 60 KV	: □ 70 K V	☐ 115 K¹	V □ 230 KV	☐ 500 KV
LOCATION DATA (OPTIONAL INFO	RMATION)						
STREET ADDRESS:			CITY:			(if known):	00000
DIVISION CODE (LOCATION):	SA		COUNTY (ODE (PLANT SEC	TION)	031	
COMPLETION DATES							
REPORTED BY (Name and LAN							11/03/2012
COMMENTS (LONG TEXT): Describ Coord; more detailed description of	e the work required, the e work required).	equipment &	materials ne	eded (e.g. area; ac	cess; spec	cial tools; road n	ap, X S t;GPS
* 12/12/2012 13:15:36 Helen Sakai (H	XS4) Phone 209/942-1606						
* PER OSMOSE REPT, POLE NEEDS	TO BE REPLACE						
Completed by: (Name and LAN ID):		<u>Date:</u>	11/03/201	Actual Labor	-Hours:		
Reviewed by (Name and LAN ID):		Date:	1 1				

2685

Corrective Work Form Electric Transmission

Ï	PROBLEM DESCRIPTION	(Short text40 characters maximum): Line Name, Structure #, V	Vork
T	Jescription For Repair Repo	rt see nage 2	

Line	001011	DEL MAR	ATLANTIC	C #2 2/6	8 TRIN	I TREE					
INFORMATION REQUIRED BY	QCR	INFORMAT	TION COM	IPLETE	D BY F	LS	INFORI	MATION	BY QCR	UPON	
∠ LC Notification	PRIORITY A = Imme B = Urgt C = Emei	CHOICES:	□ A □	B □ (F = S G = N	C 🔀 I chd Co //ainten		□G □	P		4210227 otificati	
COMPONENT TYPE	E = SCHO	AMAGE COI	DE		CAL	JSE COD	E		ACT	ION	
	⊠ Loose	(LOOS)						⊠R	epaired (RE	EPA)	
USER STATUSES											
CPUC AUDIT - CPUA COVERHEAD - OH OTHER - OTHR PUT ON HOLD WORK - POHW REFERENCE INFO							×				
ETL#: ETL.6170.POLE.WOO	n				CDE	w Class:	ETLEQ	D	WORK T	/DE COD	.c.
SAP EQUIPMENT #: 4058175						W SIZE:	00		WORKI	630	<u>/E.</u>
	7 DEL MAI	R-ATLANTIC	#2+-WOO	D	ESTI	MATED TO	TAL LABO		S TO COMI		ne)
PLANNER GROUP: TLN								0.0			
					ANTI	CIPATED N	ATERIAL (Costs:			
EXECUTION											
REQUIRED END DATE: 04/04/2015		ORK <u>CENTEI</u> Sacramento		<u>Vol</u> 1	AGE:	☐ 70 K\	/ 🗆 1	115 K V	☐ 230 K	v 🗆	500 KV
LOCATION DATA (OPTIONAL INFO	ORMATION)										
STREET ADDRESS:				CITY:				ZIP (i	f known):	00000	
DIVISION CODE (LOCATION):	SA			Cou	NTY CO	DE (PLANT	SECTION)	031		
COMPLETION DATES											
REPORTED BY (Name and LAN							ATE FOU			04/04/	
COMMENTS (LONG TEXT): Describe Coord; more detailed description or			quipment &	& materia	als need	ded (e.g. ar	ea; access	; specia	l tools; road	map, X	St;GPS
* 04/04/2014 12:56:07 Christina Dang	erfield (CLD9) Phone 916/38	36-5422								
* - Voltage : 60 KV											
* - Structure ID : 002/068											
* * OLEAN TREE FROM A ROVE OUV.	DOD.										
* CLEAR TREE FROM ABOVE GUY	BOB.										
*					-						
* * 04/04/2014 12:57:24 John Hudains (JTH3) Phone	916/386-5431									
* 04/04/2014 12:57:24 John Hudgins (916/386-5431									

Page 1

	Prepai
	red by
	Classon,
	Tom
ı	ယ္

POLE INFORMANIA 200												4:1			
CALCULATION SHEET CALCULA	טחכ	STOR OF TO NOT		STUBAISNOI	0	0 lbs	0-30'	0.0"				0.0'	00		CELL ANEOLIS 3
CALCULATION SHEET POLE EACH PRICE POLE CAPABILITY NOT POLE	OED .	AGE DATA	SO BC		0	0 lbs	0-30'	0.0'	1			0.0'	0.0		CELLANEOUS 2
PAILE PAIL		IS NOT OBED			 0 0 	0 lbs	80'+	0.0'		NONE		0.0'	0.0'		CELL ANEOUS 1
CALCULATION SHEET		IS NOT USED			0	0 lbs	61-90'	0.0'		NONE		0.0'	0.0	٦	DISTRIBUTION 2
CALCULATION SHEET POLE REQUIREMENT COATON # 200 COATON 200 COAT		IS NOT USED		C IS NOT USED	0	0 lbs	31-60'	0.0'		E NONE		0.0	0.0		DISTRIBUTION 1
CALCULATION SHEET		IS NOT USED	S OF LOAD	A HAS 32691 LE	0	0 lbs	61-90'	0.0'		NONE	134	0.0	\setminus		ا ج
CALCULATION SHEET		SAGEDAIA	ANCHORO		QTY	TENSION	SPAN	HEIGHT	SPAN WIRE	SLACK:	134	0.0'			S BACK NO ICE
CALCULATION SHEET		C DATA		+	BUCK	11	0	0.0'		NONE		\sum_{i}	0.0'		Z
CALCULATION SHEET	ŀ	<u> </u>		9.5	BUCK	0	0	0.0'		NONE			0.0'		AHEAD NO ICE
CALCULATION SHEET POLE 288 \ DEPTH DOLE CALSS DOLE CALSS DEPTH DOLE CALSS DOLE CALS DOLE CALSS DOLE CAL	+	Т	*****	X-1-0:3-	BOCK	C	0.0	0.0		NONE	SPAN	CHNG. BX	CHNG. At	CURVE K	
CALCULATION SHEET POLE # 2088 POLE APABLITY POLE # 2088 POLE APABLITY POLE # 2088878 CAAPABLITY POLE APABLITY POLE APABLITY	-	_		ברביאזיי	2 8	0	0.0	0.0		NONE	WEIGHT	VERTICAL	VERTICAL	COLD	
CALCULATION SHEET	-	_	ž	1 EVATIO	POSITION	WEIGHT IDS	AKEA 11-	HEIGHT	IPMENT			A CHART	IGHT DAT	CTOR WE	CONDU
CALCULATION SHEET	\dashv	Т			DOCITION OF	0.00	0.00	GOT TENSION.	1	GUYFACI		E	NOT GUY	Vh) (0 WV)	UCTOR (0)
CALCULATION SHEET			_		0% of total	O lbs vi	0 6	0.0		0.0	0	0	Q.		BUCK
CALCULATION SHEET		Ц		0.0'	Ollhe hm	4	GOTED COAD	SIRUL HEIGH	HT GUY LEAD	SCONDUCTOR	# OF CNDCTF		BK SPAN	AH SPAN	LLANEOUS 4
CALCULATION SHEET POLE # 2098876 CAPABILITY LOAD CASE CLASS DEFTH 1000 CASE DEFTH 100	\dashv	BAC			270° wind	_	200	GOT LENSION:	OK: 0.00	GUY FACTO			NOT GUY	vh) (0 Wv)	UCTOR (0 V
CALCULATION SHEET POLE ## 2788 2	_	ж	_	→	0% of total	-	5 6	0.0		0.0	C	0	O,		BOOK
CALCULATION SHEET				> 0.0	O'lbs bm	O'lhe hm	O lhe	00-		SCONDOCION TO CONDOCION	유	ANGLE			LLANEOUS 3
CALCULATION SHEET POLE # 288		RATU			0 lbs horiz.	0 bs horiz.	GINEDLOAD	THEIGHT HIGHT		DONING TOP	}		NOT GUY	/h) (0 Wv)	UCTOR (0 V
CALCULATION SHEET POLE # 2/86		TEMP			0% of total	0 lbs vl	0 lbs	GUY TENSION:		GUY FACTO					5
CALCULATION SHEET	SPAN CLEAR		70	Y	0'lbs bm		0 lbs	0.0'		0.0'	0	0 0			
CALCULATION SHEET	23.11	7			0 lbs horiz.		GUYED LOAD	STRUT HEIGHT		SCONDUCTOR	# OF CNDCTR	ANGIE	NAGS AB	ALI CDAN	LI AMEOLIS 2
CALCULATION SHEET POLE # 266 _	⊢	H	_	36.00	270° wind	1	13426 lbs	GUY TENSION:		GUY FACTO	CH A	JYED TO A	AD-END GL	B Wv) DE	/A W/h) (0 1:
CALCULATION SHEET POLE # 298 ~	+	Т	_	→	3157 lbs bm	\vdash	4560 lbs	0.0	ಭ	36.0	ω	0	Q	167'	□ BUCK
CALCULATION SHEET	+			36.0'	88 lbs horiz	+	GUYED LOAD	STRUT HEIGHT	HT GUY LEAD	SCONDUCTOR	# OF CNDCTR	ANGLE	BK SPAN	AH SPAN	ANEOUS 1
CALCULATION SHEET POLE # 288	÷	_	_ 0	5.00	270° wind	-	19265 lbs	GUY TENSION:		GUY FACTO	NCH A	JYED TO A	AD-END G	72 WV) DE	49 Wh) (0.6
CALCULATION SHEET POLE # 2/68	+	Т		→ 	Of of total		8100 lbs	0.0	19'	41.0'	ω	0	ō	126	
CALCULATION SHEET POLE #: 2/58	30.00	_		41.0	123 lbs noriz.	1	GUYED LOAD	STRUT HEIGHT		SCONDUCTOR	# OF CNDCTR		BK SPAN	AH SPAN	RUTION 2
CALCULATION SHEET POLE #: 2/68	30.00	_/		3.00'	270° wind	-	Cips	GUY TENSION:	1	GUY FACTO			OT GUYED	72 Wv) NC	49 Wh) (0.6
CALCULATION SHEET POLE #: 2/68 UNGUVED POLE REQUIREMENT: COCATION #: 2 CAPABILITY LOAD CASE CLASS DEPTH 7/0° CLASS H1 SET 9.5° DEEP ORDER #: 30996876 CAPABILITY LOAD CASE CLASS DEPTH 9.5 S383 tillbs G.L. MOMENT H1 9.5 S383 tillbs M1 M1 M2 M2 M3 M3 M3 M3 M3 M3	+	HE	_	→	31% of total		0.08	0.0		44.0	w	0	167'	219	□ BUCK
CALCULATION SHEET POLE #: 2/68 ~ UNGUYED POLE REQUIREMENT: LOCATION #: 2 2/68 CAPABILITY LOAD CASE CLASS DEPTH 70° CLASS H1 SET 9.5° DEEP ORDER #: 30996876 CAPABILITY NOT CLASS H1 SET 9.5° DEEP POLE CAPABILITY NOT POLE CAPABILITY NOT S01L: MEDIUM(500PSF) RECOMMENDED SET INSULATION DIST: B,C,D DEPTH: 9.5° POLE LENGTH: 70ft REDUCED S01L: MEDIUM(500PSF) RECOMMENDED SET INSULATION DIST: B,C,D DEPTH: 9.5° LOAD NG BREAKDOWN 13112'lbs bm 13112		ΑD			16534'lhs hm		GUYED LOAD	STRUT HEIGHT		SCONDUCTOR	# OF CNDCTR		BK SPAN	AH SPAN	TIBUTION 1
CALCULATION SHEET	┪				270° wind	-	Ulbs	GUY LENSION:		GUY FACTO)T GUYED	72 Wv) NC	49 Wh) (0.6
CALCULATION SHEET		RATUR]		30% of total		0 00	0.0		2700 LDS	TEX PHASE		267'		
CALCULATION SHEET	70	TEMPL		_	15985'lbs bm	_	O lhe	SIRUL HEIGHT	GUY LEAD	DE TENSION	RIZ. LOAD OF:	EXTRA HO	BK SPAN	×	MISSION BACK
CALCULATION SHEET	SPAN CLEA	AHEAD	→ —	→	270° wind	_	0.00	GOTTENSION	0.00	GUT FACIO			T GUYED	2 Wv) NC	49 Wh) (0.6
CALCULATION SHEET	į		\rightarrow	1	24% of total		0 100	O IN TENSION:			NORWAL (3	c	58.50	219	
CALCULATION SHEET			DISTRIBU	-	13112'lbs bm	_		0.00	יי פלי פלי ב		#OF CNUCLKS		HEIGHT	AH SPAN	AHEAD
CALCULATION SHEET	_		DISTRIBU		270° wind 12.	-	- 1	STOLIT HEIGHT		1		_		=	ģ
CALCULATION SHEET	⊢		TRANS.		AKDOWN	ות		DEEL ECTION:	TIOADING	101				1	ì
CALCULATION SHEET POLE #: 2/68 CAPABILITY LOAD CASE CLASS DEPTH S.F. 10° CLASS H1 SET 9.5° DEEP ORDER #: 30996876 CAPABILITY LOAD CASE CLASS DEPTH S.F. CAPABILITY 4.34 POLE LOADING REPRESENTS FUTURE CONDITION 58383 fi/lbs G.L. MOMENT H1 9.5 4.34 4.34 POLE SIZING: AUTOMATIC POLE CAPABILITY NOT 21000 fi/lbs MOMENT ABV. GUY N/A N/A 100 POLE LENGTH: 70ft REDUCED REDUCED 61160 lbs VERTICAL LOAD 2 9.5 4.59 SOIL: MEDIUM(500PSF) RECOMMENDED SET MEDIUM(500PSF) RECOMMENDED SET MEDIUM (500PSF) RECOMMENDED SET 130°	╁╴		TRANS.					DEPTH: 9.5	T: B.C.D	LATIO	ISNI				
CALCULATION SHEET	+	1					ED SET	RECOMMEND	UM(500PSF)		SOIL				
CALCULATION SHEET	CLEARAINCE	ACTORS FOR	X-1					REDUCED		TH: 70ft	POLE LENG				
CALCULATION SHEET	T T T T T T T T T T T T T T T T T T T	9.5 4.59		VERTICAL LOAD			LITY NOT	POLE CAPABII		3: AUTOMA	POLE SIZING				
CALCULATION SHEET	12241		H	MOMENT ABV. GUY	-				1						ING WARNINGS
POLE #: 2/58	0 44	+	ł	G.L. SHEAK	╀							4.34	ACTOR=	SAFETYF	
POLE #: 2/68	Z.	+	+	G.C. INCINCIAL	20363 17105			TION	FUTURE COND	REPRESENTS	OLE LOADING				
POLE # 2/58 L	53817	1	+	בייייייייייייייייייייייייייייייייייייי	APADICIT I		SIGENE		5' DEEP	S H1 SET 9.	70' CLAS				
POLE #	TOTAL		-	DAD CASE	יאם וופאם וויי		2000	OCATION #		POLE REQU	UNGUYED				
						ľ	2/6	POLE #			SAF-C				
WOOD GRADEA							2	1			22.0				

TURE WARNINGS ING WARNINGS (0.649 Wh) (0.672 Wv) NOT GUYED RIBUTION 1 AH SPAN BK SPAN S FRAMING: LLANEOUS 2 AH SPAN BK SPAN LLANEOUS 1, AH SPAN BK SPAN 0.649 Wh) (0.672 Wv) DEAD-END GUYED TO ANCH A RIBUTION 2 AH SPAN BK SPAN 0.649 Wh) (0.672 WV) NOT GUYED 0.649 Wh) (0.672 Wv) NOT GUYED IDUCTOR (0 Wh) (0 WV) NOT GUYED LLANEOUS 4 AH SPAN BK SPAN LLANEOUS 3 AH SPAN BK SPAN AHEAD ADUCTOR (0 Wh) (0 WV) NOT GUYED IDUCTOR (0 Wh) (0 WV) NOT GUYED CELLANEOUS 1 DISTRIBUTION 2 AHEAD NO ICE CELLANEOUS 3 ELLANEOUS 2 ISTRIBUTION 1 BACK NO ICE CONDUCTOR WEIGHT DATA CHART □ Buck ☐ Buck 도 등 등 Ş ¥. SAFETY FACTOR= ユ AH SPAN COLD VERTICAL VERTICAL CURVE KV CHNG. AH CHNG. BK ADE! 142 EN JOHN SHI DIP DO 209 ó Q Ŏ 0 0 c BK SPAN HEIGHT 53.50 285 285 Ō 0.0' q 0.0 0.0 0 0.0 0.0 0.0 ANGLE # OF CNDCTRS CONDUCTOR HT GUY LEAD STRUT HEIGHT EXTRA HORIZ. LOAD OF: ANGLE 4.66 ANGLE ANGLE ANGLE ANGLE ANGLE Sq 0 0 0.0 0 0.0 0.0 0.0 0.0 0.0 0 0 POLE LOADING REPRESENTS FUTURE CONDITION # OF CNDCTRS CONDUCTOR HT GUY LEAD STRUT HEIGHT POLE SIZING: AUTOMATIC # OF CNDCTRSCONDUCTOR HT GUY LEAD STRUT HEIGHT PER PHASE # OF CNDCTRS POLE LENGTH: 65ft NORMAL (3) # OF CNDCTRSCONDUCTOR HT GUY LEAD STRUT HEIGHT # OF CNDCTRS CONDUCTOR HT GUY LEAD STRUT HEIGHT # OF CNDCTRS CONDUCTOR HT GUY LEAD STRUT HEIGHT UNGUYED POLE REQUIREMENT: WEIGHT SPAN 65' CLASS H1 SET 9.5' DEEP WOOD GRADE A
CALCULATION SHEET 65 247 92 143 <u>6</u> 143 w 0 0 0 0 INSULATION DIST: NONE NONE NONE NONE NONE NONE DE TENSION DE TENSION NONE NONE GUY FACTOR: GUY FACTOR: 0.00 GUY FACTOR: GUY FACTOR: GUY FACTOR: 2700 Lbs GUY FACTOR: 0.00 GUY FACTOR: GUY FACTOR: 2700 Lbs SLACK SPAN WIRE 27.0 MEDIUM(500PSF) RECOMMENDED SET LIGHT LOADING DEFLECTION: UNKNOWN EQUIPMENT GUY LEAD STRUT HEIGHT GUY LEAD STRUT HEIGHT 0.00 0.00 0.00 0.00 0.00 3.32 B,C,D DEPTH: 9.5' Q 0 POLE CAPABILITY NOT LINE NAME: OCATION #: GUY TENSION: GUY TENSION: GUY TENSION: GUY TENSION: GUY TENSION: GUY TENSION: **GUY TENSION:** GUY TENSION: ORDER #: HEIGHT POLE #: HEGHT HEGHT 0.0 0.0 0.0 0.0 0.0 0.0 0.0 GUYED LOAD 26899 lbs 8100 lbs 0 lbs 0 lbs olbs 0 lbs AREA ft2 0 lbs 0 lbs olbs olbs Del Mar-Atlantic #2 o Ibs 0 lbs O lbs 0 lbs 0 lbs o lbs 61-90' 31-60 61-90 SPAN 오 왕 우 0-50 930 0.0 0.0 0 30996876 2/66 481 lbs horiz. LOADING BREAKDOWN
270° wind
203 lbs horiz.
203 lbs horiz. 277 lbs horiz. 0 lbs vl 90° wind 0 lbs horiz. 179 lbs horiz. 15676"bs bm 11496'lbs bm 0 lbs horiz. 14427'lbs bm 0 lbs horiz. 0 lbs noriz. 6400 lbs vl 90° wind 4836'lbs bm WEIGHT Ibs 187 lbs vi 136 lbs vl 0'lbs bm 07bs bm 0'lbs bm 0 lbs vl 0'lbs bm TENSION 0 lbs vi 0 lbs vi 0 lbs o lbs 0 lbs o lbs 0 lbs 0 lbs CAPABILITY 277 lbs horiz 11496'lbs bm 14427'lbs brn 481 lbs horiz. 15676"bs bm 54040 ft/lbs ☐ BUCK □ BUCK 10% of total 4836'lbs bm 21000 ft/lbs 0% of total 270° wind 0 lbs horiz. 270° wind 179 lbs horiz 0% of total 270° wind 0 lbs horiz. 34% of total 0 lbs horiz. 49040 lbs 멸었 31% of total POSITION 0% of total O'lbs bm 0'lbs bm)% of total 0'lbs bm 0'lbs bm QTY 0 0 0 0 0 MOMENT ABV. GUY VERTICAL LOAD G.L. MOMENT G.L. SHEAR LOAD CASE 0.0 E IS NOT USED C IS NOT USED STUB A IS NOT USED G IS NOT USED A HAS 26899 LBS OF LOADB IS NOT USED 9 ELEVATION とっていている 53.50 CLASS ANCHOR USAGE DATA X DISTRIBUTION 2 Ŧ DISTRIBUTION 1 ယ STUB USAGE DATA TRANS, AHEAD TRANS. BACK K-FACTORS FOR CLEARANCES DEPTH D IS NOT USED F IS NOT USED H IS NOT USED STUB B IS NOT USED 9.5 Z 9.5 9.5 TRANS. AHEAD Prepared by Giranis, Chris 3/24/2014 TRANS. DIST 1 DIST 2 DIST 1 DIST RATURE GROUND AHEAD SPAN CLEARANCES 16430 EMGNCY TEMPU-RATURE GROUND EMGNCY EMGNCY 11830 11830 EMGNCY EMGNCY EMGNCY BACK SPAN CLEARANCES 4.66 S.F. TEMPU-7.03 8 ဥ 9 P 8 5 66 30° <u>С</u> 130° 000 130° 130° 130° 30° 끃 13500 #DIV/0! 12000 #DIV/0! 12000 27.85 27.34 51.46 49.02' 49.07 #DIV/0! 46.73 #DIV/0! 26,76 #DIV/0 51.33 46.63 M #DIV/0! 25.06 23.98' 5 TOTAL LOAD 26.00 46435 ft/lbs 7 6978 lbs 0 ft/lbs Z 21.12 WIRES 20,63 WIRES BTWN. 20306 #DIV/0! 40° #DIV/0! 0

ELLANEOUS 4

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0.0° 0.0°	0 0	0 0	0		N/A O	S. BACK NO ICE 0		0	5	CURVE KV CHNG. AH	COLD VERTICAL	CONDUCTOR WEIGHT DATA CHART	MM. (1.52 Wh) (10.984 WV) NOT GUYED	DUCK 232 201	AH SPAN BI	h) (0 Wv) N	D 8000	2 27	DOCTOR OF SHIP OF SPAN	NO WW NO	o,	I ANEOUS 2 AH SPAN BK SPAN	VIDUCTOR (0 Wh) (0 Wv) NOT GUYED	Ċ.	LLANEOUS 1 AH SPAN BK SPAN	0.649 Wh) (0.672 WV) NOT GUYED	K 232'	RIBUTION 2 AH SPAN BK SPAN	0.649 Wh) (0.672 Wv)DEAD-END GUYED TO ANCH A		RIBUTION 1 AH SPAN BK SPAN	0.649 Wh) (0.672 Wv) NOT GUYED	MIDOION DACK 251'	U.048 WII) (0.072 WW / NO. CO.LE	SAO WITH OUR STONE OF THE D	232'		S EBAMING: 3HPD (115KV)					NG WARNINGS SAFELY FACTORS					Cut as Charles	TIRE WARNINGS
0.0'	0.0		0.0'	0.0'	0.0	0.0		X		CHNG. BK	VERTICAL	CHART	ê	c	П				ANG! F			ANGLE #	o .	Q	ANGLE #		0	ANGLE #	YED TO AN	0	ANGLE #		70	EXTRA HOR			ANGLE #				- O	יטי	9						
126	126		116	L,	126	126	L		116 N		WEIGHT N			-	# OF CNUCIES		c	ດ	# OF CNDCTRS			읶		0	OF CNDCTRS		ω	OF CNDCTRS	CH A	ω	OF CNDCTRS		PER PHASE	EXTRA HORIZ, LOAD OF:		NORMAL (3)	# OF CNDCTRS		INSUI	SOIL:	POLE LENGTH:	POLE SIZING:			ON CLAS				NO.
NONE I	NONE		NONE	NONE	NONE	SLACK STAN WIRE	NONE		NONE	NONE	NONE	EQUIPMENT	GOT PACTOR.		20 ON THE		SI IV EACTOR:	0.0	# OF CNDCTRS CONDUCTOR HT	GUY FACTOR:	0.0'	CNDCTRS CONDUCTOR HT	GUY FACTOR:	0.0'	CONDUCTOR HT	GUY FACTOR:	31.0'	# OF CNDCTRS CONDUCTOR HT	GUY FACTOR:	30.8	# OF CNDCTRS CONDUCTOR HTT	GUY FACTOR:	2700 Lbs	DE TENSION	GUY FACTOR:	2700 Lbs	DE TENSION	LIGHT	INSULATION DIST:		H: 60ft	AUTOMATIC			BOI S LOADING REPRESENTS CURRENT CONDITION	ONGUTED POLE REGULATIONS	CALCOLA LON OFIEE	WOOD GRADE A	י שרעסב י
						AN WINE						MENT	0.00	T	D, [0, [0, [0, [0, [0, [0, [0, [0, [0, [0		5		GUY LEAD	0.00	0,	GUY LEAD	0.00	O,	9	0.00	Q	GÜ	1.43	29'	ଜ	0.00		GUY LEAD	0.00	_				MEDIUM(500PSF)					RRENT CON		_L	# P*	
	0.00	0.0'	0.0	0.0	0.0	DEIGHT	חבוטהיי	0.0	0.0'	0.0'	0.0'	HEIGHT		OILY TENSION	0.0'		GILY TENSION:	0.0	STRUT HEIGHT	GUY TENSION:	0.0'	STRUT HEIGHT	GUY TENSION:	0.0	STRUT HEIGHT	GUY TENSION:	0.0'	STRUT HEIGHT	GUY TENSION:	0.0'	STRUT HEIGHT	GUY TENSION:	0.0'	STRUT HEIGHT	GUY TENSION:	0.0	STRUT HEIGHT	DEFLECTION:	DEPTH: 9'	RECOMMENDED SET	REDUCED	POLE CAPABILITY NOT			DITION OITE	ORDER #:	POLE #:		
	61-90'	80+	61-90	0-30	0 -90	61-00	SPAN	0	0	0.0	0.0	AND I	ADEA #2	O lbs	0 lbs	GINEDIOAD	0 lbs	o lbs	GUYED LOAD	0 lbs	0 lbs	GUYED LOAD	0 lbs	0 lbs	GUYED LOAD	0 lbs	0 lbs	GUYED LOAD	12004 lbs	8372 lbs	GUYED LOAD	0 lbs	0 lbs	GUYED LOAD	0 lbs	0 lbs	GUYED LOAD	UNKNOWN		ED SET		TON YTI				31034687	101228		Placer-Dei Mar
	0 lbs	0.08	O IIIs	0.08	0 0	O lbs	TENSION		0		0	WEIGHT IDS	WEIGHT IN	409 lbs vi	73571bs bm	368 lbs horiz	0 lbs vl	0'lbs bm	0 lbs horiz.	O lbs vi	0'lbs bm	0 lbs horiz.	90° wind	O'lbs bm	0 lbs horiz.	on ios vi	CG ILC :	226 lbs horiz.	30° wind	7556'lbs bm	245 lbs horiz.	196 lbs vi	11240'lbs bm	244 lbs horiz.	180 lbs vi	10389'lbs bm	226 lbs horiz.	LOADING BREAKDOWN									20	200	el Mar
	0	 			0 0	0 :	YTO		BUCK	BUCK	BUCK		- 11 -	17% of total	7357'lbs bm	368 lbs horiz.	0% of total	0'lbs bm	0 lbs horiz.	0% of total	O'lbs bm	0 lbs horiz.	270° wind	0% of total	0 lbs noriz.	270° wind	AGOV OF FOTO	226 lbs horiz.	270° wind	17% of total	245 lbs horiz.	270° wind	11240'lbs bm	244 lbs horiz.	24% of total	10389'lbs bm	226 lbs horiz.	270° wind				53000 lbs	21000 ft/lbs	N/A	51145 ft/lbs	CAPABILITY		(01/(+)
ISTUB A IS NOT USED		G IS NOT COED	TO NOT LISED		O IS NOT USED	A HAS 12004 L		→	90.	0.0		EI FVATION	=\		> 20.0	ᅔ	-	→	00'	N/A	Y	0.0	人 NA	→ →	0.0'	31.00	→	31.0'	-0.20'		30.8' +1.03) ;	· ·									VERTICAL LOAD	MOMENT ABV. GUY	G.L. SHEAR	G.L. MOMENT	LOAD CASE			NOTES:
	JB U	2				A HAS 12004 LBS OF LOADB IS NOT USED	ANCHOR USAGE DATA	(1±		2			_		_			_	0.00	41.83	-		_								> '	· -		DISTRIBUTION	DISTRIBUTION	TRANS. BACK	TRANS. AHEAD		K-FA	ω		ω	Н1	CLASS DEF			
STUB BIS NOT USED	SE DATA	TATA	H IS NOT USED	FIS NOT USED	D IS NOT USED	S NOT USED	AGE DATA		[60	T	ST 2	_	П	ST	1 MISC	TR BA 60°	AN CK MOT		1911	BATURE		_	T	DIS	Т	MISC	DIS	T 1	A	RAI HE	NS. AD	NISO OF	TEMPU-	AHEAD		ION 2 16430		T			CLOKS FOR	9 13.05		9 100	9 4.66	DEPTH S.F.			Fighal en n3
USED												+	30.07"	T 27.03' -	C #DIV/0! 6.98	#DIV/0!	T 37.38' →	37.38		RE GROUND WIRES	יייייייייייייייייייייייייייייייייייייי	CDAN OF FARANCES			-	#NUM!	+	27.12	╀	\downarrow	36.20"	36 30'	U- TO BTWN.	Įŗ		0 31300		00021	12000	+	CLEARANCES	400Z 103		N/A	43894 ft/lbs	TOTAL LOAD			Flepaled by bloss, tyle memeers

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Corrective Work Form

PROBLEM DESCRIPTION	Short text40 characters maximum): Line Nam	e, Structure #, Worl
Description For Repair Repor	see page 2	

Electric Transmi	ssion	DRUM-RIO OSO#2 0	10/109	A REPL POLE"	RT"			
INFORMATION REQUIRED BY	OCR	INFORMATION COM	PLETE	D BY FLS	INFORM	/IATION	BY QCR UPO	ON
■ LC Notification	PRIORITY A = Imme B = Urgt C = Eme	CHOICES: A DI	B □ (F = S G = N	C	r npliance	Q	reated Notif 06580349	
COMPONENT TYPE		AMAGE CODE		CAUSE COL	DE		ACTION	1
☑ Pole (SW01)	⊠ Rotte	d (CH07)				⊠ R€	eplaced (REPL	.)
USER STATUSES								
RELEASE WORK - RELW				************				
REFERENCE INFO				CREW CLASS	: ETLEQ	D.	WORK TYPE	CODE
ETL#: ETL.1430.POLE.WOO				CREW SIZE:	00			72
SAP EQUIPMENT#: 411627 FUNCTIONAL LOCATION 100: (LINE NAME): PLANNER GROUP: TLX		RIO OSO #2-WOOD POL	E.		OTAL LABO	lours to C		
EXECUTION		VADY CENTED.	Voi	TAGE:				
REQUIRED END DATE: 11/30/2014		VORK CENTER: - Sacramento		60 KV	kV 🗆	115 K V	☐ 230 K V	□ 500 KV
LOCATION DATA (OPTIONAL INF			1					
	RIO OSO #		CITY	′ :		ZIP (i	if known): 0	00000
DIVISION CODE (LOCATION):	SA		Cou	INTY CODE (PLA	NT SECTIO	N)	029	
COMPLETION DATES								
REPORTED BY (Name and LA	N ID):	OSMOSE			DATE FOL	IND (NO.	TIF DATE):	1/03/2012
COMMENTS (LONG TEXT): Descr Coord; more detailed description * 12/12/2012 13:40:50 Helen Sakai (* PER OSMOSE REPT, POLE NEE * * 09/30/2013 13:14:09 Ana Bellestri * 31005630E SAC RMC DMD WAS	of work requing the state of th	e 209/942-1606 EPLACE ne 916/760-1919 XXXX		rais needed (e.g. a	area, acces	s; specia	at tools, Toau iii	ар, х эс, ог о
*	(OL 10) T:	040/700 5044						
* 10/01/2013 09:55:01 Sandra Imel								
* 31005630 approved edrs - trued co	onstruction -	confirmed estimating and						
* released materials in FFE								



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Corrective Work Form Electric Transmission

PROBLEM DESCRIPTION (Short text --40 characters maximum): Line Name, Structure #, Work Description. For Repair Report see page 2

Trail	DIES DIO COCCESSIONALISMONIA							
Line	DRUM-RIO OSO#2 010/109A REPL POLE"RT"							
COMMENTS (LONG TEXT): Describe the work Coord; more detailed description of work requi	COMMENTS (LONG TEXT): Describe the work required, the equipment & materials needed (e.g. area; access; special tools; road map, X St;GPS							
*10/03/2013 09:02:04 Michael Kartz (MLK8) Phon	* 10/03/2013 09:02:04 Michael Kartz (MLK8) Phone 916/760-1935							
* 31005630E Job approved & sent to Laurie Sholler via Company mail.								
*								
*								
* 10/03/2013 09:45:39 Naomi Tamayo (NAV3) Pho	ne 916/760-1959							
* 31005630E SAC RMC DMD RECEIVED THE DM	13, ENVIRO ISSUES RESOLVED, DEPITUE							
* TASK SCREEN THE JOB IS READY TO BE REL	EASED. SENT DM8 TO LFP1.							
* 10/08/2013 14:46:46 Kyle Rollins (KARQ) Phone	530/889-5157							
* 31005630E Mapping Pre-Post Completed								
*								
* 10/17/2013 16:25:26 Laurie Sholler (LFP1) Phone	559/263-5041							
* 31005630 - environmental review complete, copie	s to Charlene McLeod							
* 4.0.00 (0.0.1)								
* 10/29/2013 09:27:50 Charlene McLeod (CMMD) P	hone 209/942-1669							
* **JOB SHOULD BE WORKED IN CONJUNCTION * POLE	WITH PM 30771431 FOR THE "LFT"							
*								
* 10/00/2010 10 07 10 -								
* 10/29/2013 10:25:10 Cory Johnson (CLS9) Phone	530/889-3212							
* 31005630E Mapping Received As-Built package								
* 4000/2017								
* 12/03/2013 14:52:48 Charlene McLeod (CMMD) Phone 209/942-1669								
* EMAILED MATERIALS TO RELEASE THE 1 STEE Completed by:	EL POLE AND SEND TO SHIFFLETS							
(Name and LAN ID):	Date: 11/03/2012 Actual Labor-Hours:							
Reviewed by								
(Name and LAN ID):	<u>Date:</u> / /							



Subject:

CPUC Data Request - Item 6

Priority Codes – Prior to 10/1/2013

Data Request Description	Data
Provide a description of your priority system for correcting deficiencies.	A – Within 30 Days B ~ Within 90 Days E – Within 1 Year F – Within 2 Years

Priority Codes - After 10/1/2013

Data Request Description	Data
Provide a description of your priority system for correcting	A – Within 30 Days
deficiencies.	B ~ Within 90 Days
	E - Within 1 Year

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Corrective Work Form

	Short text40 characters maximum): Line Name	, Structure #, Work
Description, For Repair Repor	see page 2	

Electric Transmi Line	ssion	DEL-MAR-ATLANTIC #2 0/1 RPR SWITCH ROD						
INFORMATION REQUIRED BY	QCR	R INFORMATION COMPLETED BY FLS INFOR				MATION BY QCR UPON		
	A = Imme B = Urgt C = Eme E = Schd	ITY CHOICES: A B C E F G P Immed/Safety F = Schd Compl Yr 1+ Ingt Compliance G = Maintenance Compliance P = System Repair/Improvement chd Compl Yr 0 Order# 41863043 Created Notification # 106803338						
COMPONENT TYPE	D.	AMAGE CODE		CAUSE C	ODE		ACT	ON
☑ Operating Assembly (SH14)	⊠ Broke	en (MC02)					Repaired (RE Completed (Z	•
USER STATUSES								
COMPLETED - COMP RELEASE WORK - RELW								
REFERENCE INFO								
ETL#: ETL.6170.POLE.WOO				CREW CLAS		P.	WORK TY	PE CODE: 623
SAP EQUIPMENT #: 405984		D ATLANTIC (C. MOC		CREW SIZE		- How		
FUNCTIONAL LOCATION 6039 (LINE NAME): POL		R-ATLANTIC #2+-WOO	טי		TOTAL LABO Crew Size x H			
PLANNER GROUP: TLN						0.0)	
				ANTICIPATE	D MATERIAL	Costs	<u>:</u>	
EXECUTION								
REQUIRED END DATE: 03/07/2013	SACTO	ORK CENTER: - Sacramento	<u>V</u> oL ¹	TAGE: 0 KV 🔲 7	ok V □	115 K V	☐ 230 K	/ □ 500 KV
LOCATION DATA (OPTIONAL INF	ORMATION)						POTATO SECTION AND ADMINISTRATION AND ADMINISTRATIO	
STREET ADDRESS:			CITY		-	•	if known):	00000
DIVISION CODE (LOCATION):	SA		COU	NTY CODE (PL	ANT SECTION	1)	031	
COMPLETION DATES REPORTED BY (Name and LA	N ID\. B	ichard Bimson (RBB8)			DATE FOU	ND (NO	TIE DATE:	02/07/2042
COMMENTS (LONG TEXT): Descri				le pooded /e =	DATE FOU			03/07/2013
Coord; more detailed description o		The state of the s	materia	is needed (e.g.	area; access; !	special I	tools; road Mi	яр, л SI;GPS
* 03/08/2013 07:04:19 Christina L. Dangerfield (CLD9) Phone 916/386-5422								

ROCKLIN

Reviewed by

Completed by:

(Name and LAN ID):

(Name and LAN ID):

* REPAIR BROKEN SWITCH ROD, SWITCH 29.

* PER RICK BIMSON, RBB8, COMPLETED 3/7/13.

Richard Bimson (RBB8)



Actual Labor-Hours:

03/07/2013

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Date:

Date:

Headquarters: SACRAMENTO	Voltage: 60	Line Code: 60397	line Name: DEL MAR-ATLANTIC #2
Job Number: 1008001	Date:	Week Ending: 11/03/2012	
1008001	11/02/2012	11/03/2012	
Supervisor:	Foreman:	Crew ID:	Reference #: 122RB44
AUDYCKI, JOHN A	RONALD BYARD	122RB	122RB44I
ETL: 6170	Contract #:	State: CA	County: PLACER

			Pole ID 001/048
	0	X: -121.236 , Y: 38.7828 Cust Pole Num: 001/048 SAP : 40757870 12inBGL	
		, Y: 38.782842 um: 001/048 '870 AtGL 0	MFR
		15inA	YEAR 1978
		15inAGL 0	ollENGTH/ CLASS
		26inAGL 0 42inAGL 0 54inAGL 0	SPECIES/ TITREAT
		0	ORIG CIRC
		42inAGI	54 CIRC
NO III N		(n	TYPE AND
2 0	ه ا ا د	idinAGL	· GUY
5 5	ਜੇ		ৣ WF Pints
0 0	P	66inAGL 0	BAND
0 0	²	0	· VELB
		Excavant By: DDT KV). Stri Quantity Attachm	REMAR > 50 FT

MARKS AND NOTES

OFT FROM CURB. Previous Cycle Info: Full Previous Cycle Inspected Previous Profession Pole. Framing Type: 3-HP (60 DDT. Transmission Pole. Framing Type: Underbuild. Struct Type: SWP. Attachment Type: Underbuild. Previous Previous Previous Previous Previous Previous Cycle Info: Full Previous Prev

Inspection Type External Treat (T)...

LOST AVE X WINDING UN PLOCICUIN

Reguested skew thickness of POLE INSPECTION PACIF PALE 4/3 JULLA C GAS & ELECTR N & TREATMENT ELECTRIC DETAIL C 0 REPORT

Line Name: Line Code: 있고 Headquarters: Voltage: 115 10359 WOODLAND-DAVIS SACRAMENTO 3/ Week Ending: Contractor: Job Number: Osmose Utilities Services, Inc. 12/11/2010 1003826 2/09/2010 Reference #: Crew ID: Supervisor: Foreman: 518RM50H 518RM AUDYCKI, JOHN A REY MARTINEZ County: YOLO State: CA Contract #:

医化氯化物 化甲基苯化二甲二甲化二甲甲基苯甲甲甲基苯甲基基甲基基甲基基甲基苯甲基甲基苯甲基甲	Cust Pole Num: 001/023 SAP : T40700606 12inBGL 0 AtGL 0 15inAGL 0 26inAGL 0	X: -121.745162 , Y: 38.680873	4 60/1 DF/	LENGTH/ CLASS SPECIES/ TREAT
1 1 1 1 1 1	0 4	Streng	52	ORIG CIRC
	42inAGL 0	th Rem	50.91	EFF CIRC
	0	naining:	₽	INSP TYPE
	54inAGL 0	94%	•	ORIG CIRC INSP INSP INSP INSP INSP INSP INSP
	<u>е</u> г о		1	WF Pints
	66inAGL 0			BAND VELB
	Г 0			AETR
	Shell Rot. Depth: 0.16in. < 50 FT FROM CURB. Previous Cycle Info: Full Excavate, Internal Treatment, WoodFume. Year Last Inspected: 1999. Last Inspected By: OSM. Transmission Pole. Framing Type: T-1 (115 KV). Struct Type: SWP. Reported Item: Pole - Risers. Reported Item: Joint Use - PGE Underbuild. Note: EXPO IS FD/3/4 DIG:RISER.	Damage-Trimmer. Location: Above Groundline. Depth:	3/4 Excavate. Fire Damage. Mechanical	REMARKS AND NOTES

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Inspection Type

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CAETHEO

				_			(Name and LAN ID):
			1-1	<u>Date:</u>			Reviewed by
							(Name and LAN ID):
	Labor-Hours:	7/2013 Actual	1/60	Date:			Completed by:
							* 01/13/2014 09:43:56 Stacie Doyle (
					E248-877\819 e		* 01/10/10 ajosi2 83.56.90 Atocistico
- J($) = (-1)^{n}$						* · · · · · · · · · · · · · · · · · · ·
101	<u> </u>			<u>.</u>	TKAUKS, 54 KE		* FOW CONDUCTOR 32' 03" OVER
<u> </u>							* 03/19/2013 11:10:36 Christina L. Da
							Coord; more detailed description o
COWMENTS (LONG TEXT): Describe the work required, the equipment & materials needed (e.g. area; access; special tools; road map, X St;GPS							
	DATE FOUND (NO				ioemi8 brsdoi		AL bas emsN) Y8 дэтяочэЯ
/ UPOIZ/100			_	·			COMPLETION DATES
180	IT SECTION)	NTY CODE (PLAN	Con			AS	DIVISION CODE (LOCATION):
(known): 00000	!) dIZ	:,	CITY				Эткеет Арркеза:
					= ====		LOCATION DATA (OPTIONAL INF
☐ 230 KV ☐ 200 KV	\\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	0 KV 🔲 70 K			- Sacramento		03/30/2014
		TAGE:	NOL.	;; 	ORK CENTER	W MIAM	REQUIRED END DATE:
EXECUTION							
	MATERIAL COSTS:	<u>ANTICIPATED</u>					
	0.0						Р. Г. В.
omplete - no travel time)		(labor-hours = Cr				_	LINE NAME): POL
S TO COMPLETE:	JATC LABOR-HOUR	ESTIMATED TO	a	2÷-WOO	R-ATLANTIC #		
400	00	CREW SIZE:					SAP EQUIPMENT#: 411185
WORK TYPE CODE:	ETLEOP	CREW GLASS:					ETL#: ETL 6170.POLE.WOO
				,			REFERENCE INFO
			닏				№ РОТ ОИ НОГО WORK - РОНW
	L			1.			SESUTATE RESU
				Γ		_	
epaired (REPA)	э ы Б а			(80	ance (ft∕in) (EL(Z Clean	∠ Conductor (CF03)
МОІТОА		CAUSE COD		Э	AMAGE COD	<u>'</u>	COMPONENT TYPE
	namevorq	Metem Repair/Im	S = 4	Service	rgency Restore Compl Yr 0		
reated Motification #	pliance C	Maintenance Com	\square LC Notification \square B = Urgt Compliance \square G = Main				
+1 17 tqmoJ brioz = 7							
rder#	1				TAMAORNI) ya qayiudaa noitamaoani
ву дск прои		-9 I3 VG C	iddel IC	1000 140			
	Electric Transmission DEL MAR-ATI AUTIC #2 A2/66 LOW CONDUCTOR T					-	
Name, Siluciule #, work	Corrective Work Form PROBLEM DESCRIPTION (Short text40 characters maximum): Line Name, Structure #, Work Voor 140 characters maximum): Line Name, Structure #, Work						

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Corrective Work Form Electric Transmission

PROBLEM DESCRIPTION (Short text --40 characters maximum): Line Name, Structure #, Work Description. For Repair Report see page 2

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Line		DIXON-VACA #2 01	8/390	KEPL POL	E (E)			
INFORMATION REQUIRED BY	QCR	INFORMATION COM	PLETE	D BY FLS	INFORM	ATION	BY QCR UPON	
□ LC Notification	PRIORITY CHOICES: A B F = B = Urgt Compliance G =			C DE MF DG DP = Schd Compl Yr 1+ = Maintenance Compliance = System Repair/Improvement			Order# 30885057 Created Notification # 105191060	
COMPONENT TYPE	D.	AMAGE CODE		CAUSE CO	DE		ACTION	
Pole (SW01)	⊠ Rotte	d (CH07)				⊠ Co	sessed (ASSS) mpleted By : (COMP) eplaced (REPL)	
USER STATUSES		Т						
PUT ON HOLD WORK - POHW					×			
REFERENCE INFO								
ETL#: ETL.6740.POLE.WOO	OD			CREW CLAS	s: ETLEQF	•	WORK TYPE CODE:	
SAP EQUIPMENT #: 406655	14			CREW SIZE: 03 372				
FUNCTIONAL LOCATION 6000 (LINE NAME):				ESTIMATED TOTAL LABOR-HOURS TO COMPLETE: (labor-hours = Crew Size x Hours to Complete - no travel time)				
PLANNER GROUP: TLX ANTICIPATED MATERIAL COSTS:								
EXECUTION								
REQUIRED END DATE: 03/30/2014 /	1	ORK CENTER: - Sacramento	l —	TAGE: 0 K V	к V 🗆 1	15 K V	□ 230 KV □ 500 KV	
LOCATION DATA (OPTIONAL INF	ORMATION)						
STREET ADDRESS: SALMO	N CREEK	TAP	CITY	: SAN JOS	SE	ZIP (if	f known): 95101	
DIVISION CODE (LOCATION):	SA		Cou	NTY CODE (PL	ANT SECTION)	048	
COMPLETION DATES								
REPORTED BY (Name and LA	<u>NID):</u> C	OSMOSE			DATE FOUN			
COMMENTS (LONG TEXT): Descri			materia	ils needed (e.g. a	irea; access; s	pecial to	ools; road map, X St;GPS	
* 01/27/2011 09:46:36 Helen Sakai (HXS4) Phone 209/942-1669								
* PER OSMOSE REPORT, REPLACE POLE.								
C								
* 01/11/2012 13:14:50 Donna K. Tho		hone 831/633-6935 Data						
Cleansing: Move Req End Date to 1	1/30/2015.						-57	
C						16	NPY	
* 02/22/2012 14:33:59 Katie E. Martin					((7	DIE 1	
further review of pole process, the s								
#pole# (TLX/372/400) notifications i	oack to origin	al date to allow the						
contract group to manage.								

TREMONT ND X POBBEN PD, DIXON KE MEA MIDDLE OF FIELD SOUTH OF I-80



Corrective Work Form

PROBLEM DESCRIPTION (Short text --40 characters maximum): Line Name, Structure #, Work Description. For Repair Report see page 2

	Bocompany
PROF. Electric Transmission Line	DIXON-VACA #2 018/390 REPL POLE
COMMENTS (LONG TEXT): Describe the work	required, the equipment & materials needed (e.g. area; access; special tools; road map, X St;GPS
Coord; more detailed description of work requ	
* 10/10/2012 10:52:01 Angie L. Luz (ALCI) Phone	530/906-0293
* Reassess notification no -000106240214	·
* 11/14/2012 13:08:11 Christina L. Dangerfield (C	LD9) Phone 916/386-5422
* SACRAMENTO T-LINE JOHN HANDY, JEH6,	REASSESSED THIS NOTIFICATION
11/14/12 AND POSTPONE THE REQUIRED E	ND DATE UNTIL NEX PATROL 3/30/14. NO
SAFETY OR RELIABILITY ISSUE AT THIS TIME	IE.
*	(4044-F)
* 11/22/2013 13:37:46 Charlene McLeod (CMMD	
* ILB REPLACED POLE ON 11/21/2013 PER IN	SPECTOR JOHN LOPES
Completed by: ILB	Date: 11/21/2013 Actual Labor-Hours:
(Name and LAN ID):	Date: / /
Reviewed by	<u>vate.</u>
(Name and LAN ID):	

2-4

Subject:

CPUC Data Request - Item 6

Priority Codes - Prior to 10/1/2013

Data Request Description	Data
Provide a description of your priority system for correcting	ng A – Within 30 Days
deficiencies.	B - Within 90 Days
	E – Within 1 Year
	F - Within 2 Years

Priority Codes - After 10/1/2013

Data Request Description	Data
Provide a description of your priority system for correcting	A - Within 30 Days
deficiencies.	B – Within 90 Days
	E – Within 1 Year

⁻ DIDN'T WANT REASSESSING TAGS SO NO MORE "F"

⁻ BACK LOG WILL CONTINUE TO BE RESOLVED

4/2/14
Correctiv

Corrective Work Form
Electric Transmission

CPUL 1	answer	4/4	1/14	,	
ROBLEM DESCRIPTION	(Short text40	characters i	maximur	m): Line Name,	Structure #, Work

Description. For Repair Report see page 2

RIO OSO-BRIGHTON 12/85 RPR LOOSE STEEL LATE

Lille						11 (2)	
INFORMATION REQUIRED BY	QCR	INFORMATION COM	PLETE	BY FL\$	INFORM	MATION	BY QCR UPON
☑ LC Notification	A = Imme B = Urgt C = Eme		F = 8 G = 1	chd Compl Yr 1 Naintenance Co System Repair/II	+ mpliance	c	rder# 41976608 reated Notification # 05994882
COMPONENT TYPE	D.	AMAGE CODE		CAUSE CO	DE		ACTION
⊠ Bolts (SS09)	⊠ Missi	ng (MC15)				⊠ Re	epaired (REPA)
USER STATUSES							
PUT ON HOLD WORK - POHW REFERENCE INFO							
ETL#: ETL.5600.TOWR				CREW CLASS	S: ETLEQ	P	WORK TYPE CODE:
SAP EQUIPMENT #: 4076160	10			CREW SIZE:	00	•	543
FUNCTIONAL LOCATION 20132 RIO OSO-BRIGHTON+-TOWER (LINE NAME): PLANNER GROUP: TLM			ESTIMATED TOTAL LABOR-HOURS TO COMPLETE: (labor-hours = Crew Size x Hours to Complete - no travel time) 0.0 ANTICIPATED MATERIAL COSTS:				
EXECUTION							
REQUIRED END DATE: 05/31/2014		ORK CENTER: - Sacramento		<u>rage:</u> 0 K V □ 70	к V 🗆 -	115 K V	☐ 230 K V ☐ 500 KV
LOCATION DATA (OPTIONAL INFO	ORMATION)						
STREET ADDRESS:			CITY	;		ZIP (if	f known): 00000
DIVISION CODE (LOCATION):	SA		Cou	OUNTY CODE (PLANT SECTION) 031			
COMPLETION DATES							
REPORTED BY (Name and LA	<u> V ID):</u>	Villiam Beard (WXB7)			DATE FOU	ND (NOT	IF DATE) 03/22/2012
COMMENTS (LONG TEXT): Descri Coord; more detailed description of * 04/02/2012 10:48:02 Christina L. Da	of work requ	ired).	& materi	als needed (e.g.	area; access	; specia	I tools; road map; X SI;GPS
* REPLACE MISSING BOLTS OR RI	EMOVE STE	EL.					
*							
*							(D) Y
* 01/24/2013 12:19:07 Angie L. Luz (ALCI) Phone 530/906-0293							
* Reassess notification no -00010665		1 DO DI 2010100 5111					
* 02/27/2013 14:30:54 Christina L. Da			OTDO	C THE			
* NOTIFICATION REASSESSED BY			VIII CONTRACTOR OF THE CONTRAC				
REQUIRED END DATE UNTIL NEXT PATROL 5/31/14. NO BUCKET ACCESS, RICE							
FIELD, NOTE: R.O. BRIGHTON IS			U.				
LOCKFORD. NO SAFETY OR REL	HABILITY IS	DUE AT THIS TIME.					

* THIS NOTIFICATION WAS created prior to 10/2013, which is the date that Pt&E NO longer re-assess TAts.

The reassess date was 5/31/14 and this tag was Completed on 11/13/13 by G.C. Tower.



Corrective Work Form Electric Transmission

PROBLEM DESCRIPTION (Short text --40 characters maximum): Line Name, Structure #, Work Description. For Repair Report see page 2

120814	Line	RIO OSO-BRIGHTON 12/85 RPR LOOSE STEEL
COMMEN Coord; m	ITS (LONG TEXT): Describe the work ore detailed description of work requ	required, the equipment & materials needed (e.g. area; access; special tools; road map, X St;GP: ired).
* GC TOV	13 10:04:10 Patrick Coughlin (PWC1) F VER MVC6 COMPLETED REPAIRS ON CED MISSING BOLTS <(>&<)> TIGHTE	
Complet (Name a	ed by: nd LAN ID):	Date: 11/13/2013 Actual Labor-Hours:
Reviewe (Name a	d by nd LAN ID):	<u>Date:</u> / /

4/2/14	0	Puc	an	swer 4	174/19	/	L Observation	- # \Mark
Corrective Work	Form	PROBLEM DESCRIPTION DESCRIPTION For Repair R	<u>)N</u> (She eport se	ort text40 charac e page 2	ters maximu	m): Line N	vame, Structur	e#, vvoik
Electric Transmi	ssion			8 RPR LEANING POLE CATE				
INFORMATION REQUIRED BY	OCR .	INFORMATION COMI	PLETE	D BY FLS	INFOR	VIATION	BY QCR U	PON
INFORMATION REQUIRED BY		CHOICES: A DE			□G □	P O	rder# 41	1757136
		ed/Safety	F = S	chd Compl Yr 1			NI <u>- 4</u>	Lifi - 41 44
∠ LC Notification		Compliance		Maintenance Co			reated Not 04707188	tification #
		Sold Complyr 0						
COMPONENT TYPE	D	AMAGE CODE		CAUSE CO	DE		ACTIO	NC
Pole (SW01)	☑ Lean	ing (MC20)				⊠ Ad	ljusted (ADJ	U)
21 7 018 (87701)		,				⊠ Co	ompleted (ZZ	(02)
USER STATUSES						I		
COMPLETED - COMP								
PUT ON HOLD WORK - POHW								
REFERENCE INFO				Г <u>-</u> -		_		
ETL#: ETL.6730.POLE.WOO	OD			CREW CLASS: ETLEQP WORK TYPE CODE:				
SAP EQUIPMENT #: 408251				CREW SIZE: 00				
FUNCTIONAL LOCATION 6000 (LINE NAME):	66 DIXON-	VACA #1+-WOOD POLE		ESTIMATED TOTAL LABOR-HOURS TO COMPLETE: (labor-hours = Crew Size x Hours to Complete - no travel time)				
PLANNER GROUP: TLN				0.0				
				ANTICIPATED MATERIAL COSTS:				
EXECUTION								
REQUIRED END DATE:	MAINV	VORK CENTER:	Vol	TAGE:				
03/31/2014 /		- Sacramento	□ 6	0 KV □ 70	к V □	115 KV	☐ 230 K\	/ 🗆 500 KV
LOCATION DATA (OPTIONAL INF	ORMATION	l)						
	O PEDRIC							95620
DIVISION CODE (LOCATION):	1		Cou	INTY CODE (PLA	NT SECTIO	N)	048	
COMPLETION DATES							-	
REPORTED BY (Name and LA	N ID): 5	Steve Cooper (SXC9)			DATE FOU		- 1	03/29/2010
COMMENTS (LONG TEXT): Descri			materia	als needed (e.g. a	rea; access;	special t	ools; road ma	p, X St; GPS
Coord; more detailed description of								
* 06/02/2010 13:16:15 Patrick W. Coughlin (PWC1) Phone 916/386-5422								
* STRAIGHTEN POLE - LEANING 3	4 FT NORT	H						
C								
* 02/25/2011 11:11:24 Katie E. Martin (KEO9) Phone 916/408-3292								
* Reassess notification no -00010522						1		
* 03/25/2011 11:08:42 Christina L. Da			NATION!	ON				
* SACRAMENTO T-LINE JOHN HANDY JEH6 REASSESSED THIS NOTIFICATION ON 3/24/11 AND POSTPONED THE REQUIRED END DATE OUT UNTIL NEXT PATROL								
			FAIR	√ L				
3/31/12, NO SAFETY OR RELIABI	LITTISSUE	AT THIS THE						

notification created prints 10/13 reassessed date -3/31/14 completed 12/26/13



Corrective Work Form Electric Transmission

PROBLEM DESCRIPTION (Short text --40 characters maximum): Line Name, Structure #, Work Description. For Repair Report see page 2

DIXON-VACA #1 10/228 RPR LEANING POLE

Line	DIAON-ANDA II 10/220 THE DIAON TO A DECEMBER OF						
COMMENTS (LONG TEXT): Describe the work require	quired, the equipment & materials needed (e.g. area; access; special tools; road map, X St; GPS						
Coord; more detailed description of work required	2916/772-7044 After						
* 03/05/2012 15:07:13 Stacie R. Doyle (SRF5) Phone 916/772-7044 After							
further reviews, the superintendents have decided to	O IIIOVE ITOURIOGRAPHE						
back to original required end date							
C	2/200 2003						
* 03/06/2012 09:58:04 Angie L. Luz (ALCI) Phone 53	0/906-0293						
* Reassess notification no -000105958398	040/000 5400						
* 04/02/2012 13:18:19 Christina L. Dangerfield (CLD	9) Phone 916/386-5422						
* SACRAMENTO T-LINE JOHN HANDY, JEH6 REA	ASSESSED THIS NOTIFICATION 5/25/12						
AND POSTPONE THE REQUIRED END DATE U	NTIL NEXT PATROL 3/31/13. NO SAFETT						
OR RELIABILITY ISSUE AT THIS TIME.							
*							
*							
* 01/24/2013 12:18:49 Angie L. Luz (ALCI) Phone 5	30/906-0293						
* Reassess notification no -000106656006							
* 02/28/2013 09:10:17 Christina L. Dangerfield (CLE	9) Phone 916/386-5422						
* NOTIFICATION REASSESSED BY JOHN HAND	Y 2/19/13 AND POSTPONE THE REQUIRED						
END DATE UNTIL NEXT PATROL 3/31/14. NO S	AFETY OR RELIABILITY ISSUE AT						
THIS TIME.							
*							
*							
* 12/31/2013 09:16:49 Christina Dangerfield (CLD9	Phone 916/386-5422						
* PER JIM HOWARD J0HF, COMPLETED 12/26/1	3, oHRS.						
*							
Completed by: JOHF	Date: 12/26/2013 Actual Labor-Hours:						
(Name and LAN ID):							
Reviewed by	Date: / /						
(Name and LAN ID):							

4/2/14		cfuc o	ens	wer 4/4	#//4			44 18/owle	
Corrective Work	PROBLEM DESCRIPTION (Short text40 characters maximum): Line Name, Structure #, Work Description. For Repair Report see page 2								
PRE: Electric Transmission Line		DIXON-VACA #1 A5/137 RPL 2 ANCHORS							
WAS DIEST TON DECLUDED BY	OCP	INFORMATION COMPLETED BY FLS INFORMATION BY QCR UPON						IPON	
INFORMATION REQUIRED BY									
☑ LC Notification	A = Immed/Safety B = Urgt Compliance C = Emergency Restore Service F = Schd Compl Yr 0			F = Schd Compl Yr 1+ G = Maintenance Compliance P = System Repair/Improvement					
COMPONENT TYPE	DAMAGE CODE			CAUSE CODE			ACTION		
Anchor (AG10)	Earth covered (CH14)		☑ Other (OTHR)		Replaced (REPL) Completed (ZZ02)				
USER STATUSES									
COMPLETED - COMP									
RELEASE WORK - RELW									
15									
REFERENCE INFO									
ETL#: ETL.6730.POLE.WOOD				CREW CLAS	P WORK TYPE CODE: 630				
SAP EQUIPMENT #: 40612517				CREW SIZE:					
FUNCTIONAL LOCATION 60066 DIXON-VACA #1+-WOOD POLE (LINE NAME):				ESTIMATED TOTAL LABOR-HOURS TO COMPLETE: (labor-hours = Crew Size x Hours to Complete - no travel time) 0.0					
PLANNER GROUP: TLN				ANTICIPATED MATERIAL COSTS:					
EXECUTION									
REQUIRED END DATE: 03/31/2014	\	WORK CENTER:) - Sacramento		.TAGE: 60 K V	κ V □	115 K V	☐ 230 K	V □ 500 KV	
LOCATION DATA (OPTIONAL INFORMATION)									
STREET ADDRESS: CAL PACIFIC RD			CIT	CITY: ELMIRA			if known):	95625	
DIVISION CODE (LOCATION): SA COUNTY CODE (PLANT SECTION) 048									
COMPLETION DATES									
REPORTED BY (Name and LAN ID): Steve Cooper (SXC9) DATE FOUND (NOTIF DATE): 03/1 COMMENTS (LONG TEXT): Describe the work required, the equipment & materials needed (e.g. area; access; special tools; road map, X							03/17/2008 ~		
COMMENTS (LONG TEXT): Descr	ibe the wor	k required, the equipment (& materi	als needed (e.g. a	area; access;	special (tools; road n	iap, X St;GPS	
Coord; more detailed description	of work req	uired).							
* 02/18/2009 14:12:15 Patrick W. Coughlin (PWC1) Phone 916/386-5422									
*-REPLACE 2 ANCHORS AND TRANSFER/REPLACE 4 D. GUYS, GUY MARKERS & CROSBY									
* CLAMPS					00	19	1		
* (OLD #B7/160)	(GO)								
* 04/03/2009 10:01:57 Patrick W. Coughlin (PWC1) Phone 916/386-5422									
*	2000		2 0124141	`					
* PER SAC T-LINE BPJ2, REQUIRED END DATE MOVED OUT 1 YEAR TO 3/31/10									
C									
* 03/02/2010 08:58:53 Kathleen E. Martin (KEO9) Phone 916/408-3292									
* Reassess notification no -000104603691									
*04/02/2010 08:00:06 Patrick W. Coughlin (PWC1) Phone 916/386-5422 nottrication created prin to 10/13 reassessul date - 3/31/14 completed 12/26/13									
reassessul date	, - 3/	31/14	, 🤳						
completed 12	1971	כ							

04/02/2014



Corrective Work Form Electric Transmission Line

PROBLEM DESCRIPTION (Short text --40 characters maximum): Line Name, Structure #, Work Description. For Repair Report see page 2

DIXON-VACA #1 A5/137 RPL 2 ANCHORS

Litte	PGPG V stembers related to
COMMENTS (LONG TEXT): Describe the work Coord; more detailed description of work requi	required, the equipment & materials needed (e.g. area; access; special tools; road map, X St;GPS ired).
* 04/02/2010 08:00:06 Patrick W. Coughlin (PWC1	D Phone 916/386-5422
	y Finance C. M.
* * SACRAMENTO T-LINE WXB7 REASSESSED	THIS TAG ON 3/30/10 AND MOVED THE
* SACRAMENTO 1-LINE WAS REASSESSES REQUIRED END DATE OUT 30 DAYS TO 4/30	WORK NEEDS TO BE DONE
	70, WORKENEES
*	
C	Phone 916/408-3292
* 04/08/2010 10:27:31 Kathleen E. Martin (KEO9)	THORCOTO, NO CELE
* Reassess notification no -000104650188	1) Phone 916/386-5422
* 05/27/2010 11:23:05 Patrick W. Coughlin (PWC	1) FILORIC O TORGOO O 1.22
*	FUIS TAG ON 5/26/10 AND MOVED THE
* SACRAMENTO T-LINE BPJ2 REASSESSED T	CAFETY OR RELIABILITY ISSUES AT
REQUIRED END DATE OUT TO 8/31/10; NO S	SAFETT OR RELIABILITY 100020 7.11
THIS TIME	
*	
C	046/409 3202
* 08/03/2010 12:10:16 Katie E. Martin (KEO9) Ph	ione 916/408-3292
* Reassess notification no -000104775007	040/000 5400
* 09/04/2010 07:10:01 Patrick W. Coughlin (PWC	(1) Phone 916/386-5422
*	THE THE
* SACRAMENTO T-LINE SXC9 REASSESSED	THIS TAG ON 8/31/10 AND MOVED THE
REQUIRED END DATE OUT TO 3/31/11; ARE	EA FLAGGED FOR USA; NO SAFETY OR
RELIABILITY ISSUES AT THIS TIME	
*	
C	
* 02/25/2011 08:02:35 Katie E. Martin (KEO9) P	hone 916/408-3292
* Reassess notification no -000105219822	
* 03/25/2011 09:11:14 Christina L. Dangerfield (CLD9) Phone 916/386-5422
* SACRAMENTO T-LINE JOHN HANDY JEH6	REASSESSED THIS NOTIFICATION ON
3/24/11 AND POSTPONED THE REQUIRED	END DATE OUT UNTIL NEXT PATROL
3/31/12, NO SAFETY OR RELIABILITY ISSUI	E AT THIS TIME.
*	
C	
* 03/05/2012 15:06:21 Stacie R. Doyle (SRF5)	Phone 916/772-7044 After
further reviews, the superintendents have dec	ided to move notifications
back to original required end date	
C	
* 03/06/2012 09:56:44 Angie L. Luz (ALCI) Pho	ne 530/906-0293
* Reassess notification no -000105958290	
* 04/02/2012 13:25:07 Christina L. Dangerfield	(CLD9) Phone 916/386-5422
* SACRAMENTO T-LINE JOHN HANDY, JEH	16 REASSESSED THIS NOTIFICATION 3/29/12
AND POSTPONE THE REQUIRED END DA	TE UNTIL NEXT PATROL 3/31/13. NO SAFETY
OR RELIABILITY ISSUE AT THIS TIME.	
*	-day
*	
* 01/24/2013 12:18:41 Angie L. Luz (ALCI) Ph	one 530/906-0293
* Reassess notification no -000106655939	
* 02/28/2013 13:10:19 Christina L. Dangerfield	I (CLD9) Phone 916/386-5422
UZIZOIZU ID 13. TU. 13 Offitiatina E. Barigornaia	



Corrective Work Form Electric Transmission

PROBLEM DESCRIPTION	(Short text40 characters maximum): Line Name	, Structure #, Work
Description, For Repair Repo	see page 2	

I Trand	Line				137 RPL 2 AN	
	TS (LONG TEXT): Des			uipment & ı	materials neede	d (e.g. area; access; special tools; road map, X St;GPS
	ATION REASSESSED			TPONE THE	E REQUIRED EN	ND
* NOTIFIC	ATION REASSESSED	DI JOHN LIVINOT	2,20,10,100	TV IOOUE	AT THE	
DATE UI	NTIL NEXT PATROL 3/3	31/14. NO SAFETY	OR RELIABIL	LITY ISSUE	AT THIS	
TIME.						
*						
*						
* 12/16/20	13 10:01:49 Christina D	angerfield (CLD9)	Phone 916/386	5-5422		
	MON MALDONADO, R)		
*						
Comple		on Maldonado	(ROM4)	Date:	12/13/2013	Actual Labor-Hours:
(Name a	nd LAN ID):					
Reviewe	-			Date:	1 1	
(Name a	nd LAN ID):					

	1_	111
4	121	14
11		•

Reviewed by (Name and LAN ID):

	Corrective W
PG&E	Electric Trans
	I 5-4

Corrective Work		Description. F									
Electric Transmi Line	ssion	DRUM-SUM							ATE		
INFORMATION REQUIRED BY	QCR	INFORMATI	ON COMF	LETE	BY FLS		INFOR	MATION	BY QCR UP	ON	
☑ LC Notification	A = Imme B = Urgt (C = Emer			F = S G = N	chd Compl daintenance ystem Repa	Yr 1+ Compl	iance	c	order# Created Notif 06027940 —	ication	#
COMPONENT TYPE		AMAGE COD	E		CAUSE	CODE			ACTIO	N	
Other (Describe) (IH10)	⊠ Other	(CH10)						3 0	ther (ZOTH)		
USER STATUSES											
PUT ON HOLD WORK - POHW											
REFERENCE INFO											
ETL#: ETL.1440					CREW CL	ASS:			WORK TYPE		
SAP EQUIPMENT #:					CREW SI	ZE:	00		4	00	
FUNCTIONAL LOCATION 1008 (LINE NAME):	57 DRUM-S	UMMIT #1							RS TO COMPLE Complete - no tra		
PLANNER GROUP: TLN					ANTICIPA	TED MA	TERIAL	0.0 Costs:			
EXECUTION	T										
REQUIRED END DATE: 05/01/2013	2012/03/2012/03/2012	ORK CENTER - Sacramento	<u>₹:</u>		TAGE: 0 K V □	70 K V		115 K V	☐ 230 K V	<u> </u>	ю к V
LOCATION DATA (OPTIONAL INF	ORMATION)										
STREET ADDRESS:				CITY						0000	
DIVISION CODE (LOCATION):	SA			Cou	NTY CODE (PLANT	SECTION	N)	029		
COMPLETION DATES											
REPORTED BY (Name and LA										4/24/20	
COMMENTS (LONG TEXT): Descri Coord; more detailed description			quipment 8	materi	als needed (e.g. are	a; access	s; specia	il tools; road ma	ap, X St;	3PS
* 04/26/2012 15:36:15 Christina L. D											
* PREPARE ESTIMATES TO CORR	ECT GROUN	ND CLEARANCE	ON NERC	LINES.							
*									n //		
* 05/13/2013 08:28:08 Christina L. D						-6	36	10	\\		_
* PER JOHN HANDY JEH6, 5/13/13				TES HA	VE	-6	7 <u></u>		Ц		
BEEN PREPARED <(>&<)> RELEA	ASED TO CO	NST SEE PM 30	0884822.								
Completed by:			Date:	05/1	3/2013 A	ctual L	abor-Ho	urs:			
(Name and LANID):											

· NOTIFICATION WAS CREATED ON THIS WELL LINE FOR A CAPITAL PROJECT TO IMPROVE RELIABILITY AND RECONSTRUCT.

Date:

- . THIS NOTIFICATION WAS CLOSED AND THE WORK WAS CREATED WIDER A CAPITAL PROJECT,
- · SHOULD HAVE BEEN DELETED NOTICE CLOSED

COPY

A substanting spage decimal engineers of the control of the control

ه المنظم المنظمان المنظم المنظم التراجيجين المنظم التائم والواليد المنظم المنظم المنظمة المعطمة المنظمة العاد المنظم المنظم المنظمة المنظمة

CONTRACT TO CONTRACT LENGT STATE OLD THE P

412/14	C	Pue								
Corrective Work		PROBLEM Description	DESCRIPT	ION (SI	ort text	-40 char	acters maxi	mum): L	ine Name, Struct	ıre #, Work
Tectro Transmi Line		DRUM-SUM							LATE	
INFORMATION REQUIRED BY	OCR	INFORMAT	ION COM	PLETE	D BY F	LS	INFO	RMATIC	ON BY QCR U	PON
IN ORWANION RESOURCE ST	PRIORITY			в □	C 🛛 E	□F	□G□	JP	Order#	
☑ LC Notification	C = Emerg	d/Safety compliance gency Restore Compl Yr 0	e Service	G = i		ance Co	(+ ompliance mproveme	ent	Created Not 106027941	
COMPONENT TYPE		MAGE COL	DE		CAU	ISE CC	DE		ACTIO	N
Other (Describe) (IH10)	⊠ Other ((CH10)	,					区	Other (ZOTH)	
USER STATUSES										
PUT ON HOLD WORK-POHW										
REFERENCE INFO										
ETL#: ETL.1450						V CLAS			WORK TYF	<u>PE CODE:</u> 400
SAP EQUIPMENT#:)					v Size:	00			
FUNCTIONAL LOCATION 1005 (LINE NAME):	58 DRUM-SL	JMMIT #2						Hours to	<u>URS TO COMPL</u> o Complete - no ti 0.0	
PLANNER GROUP: TLN					ANTIC	CIPATEE	<u>MATERIA</u>			
EXECUTION	*									
REQUIRED END DATE: 05/01/2013		ORK CENTE Sacramento			TAGE: 0 KV		к ∨ □] 115 K	V. □ 230 KV	√ □ 500 KV
LOCATION DATA (OPTIONAL INF	ORMATION)									
STREET ADDRESS:				CITY	:			ZIF	if known):	00000
DIVISION CODE (LOCATION):	SA			Cou	NTY CO	DE (PLA	NT SECTION	ON)	029	
COMPLETION DATES										\rightarrow
REPORTED BY (Name and LA		HN HANDY							IOTIF DATES:	04/24/2012
COMMENTS (LONG TEXT): Descri			quipment	& mater	ials need	ded (e.g.	area; acce	ss; spe	cial tools; road i	nap, X St; GPS
* 04/26/2012 15:37:01 Christina L. Da	angerfield (CL	D9) Phone 916	/386-5422							
* PREPARE ESTIMATES TO CORR	ECT GROUNI	D CLEARANCE	ON NER	C LINES						
*										
* 05/13/2013 08:28:40 Christina L. Da							1:	3/1	MBA.	
* PER JOHN HANDY JEH6, 5/13/13,				ATES HA	VE		- (5	1/1	
BEEN PREPARED <(>&<)> RELEA	ASED TO CON	IST SEE PM 3	0884838.			\		/		
*			Deter	05/4	2/2042	Activ	al <u>Labor-H</u>	oure:		
Completed by: (Name and LAN ID):			<u>Date:</u>	05/1	3/2013	Actua	ıı <u>Labor-n</u>	iouls.		

Date:

Reviewed by (Name and LAN ID):

I = I

A.S.

to couc 4/4/14



Evaluation of Transmission and Distribution Towers or Lattice Steel Poles for Prevention of Unauthorized Climbing

Electric T&D Engineering 10/08 F1072-1

Date		
Line Name	Structure #	ETL#
Inspector (Print)	Superv	risor (Print)
Inspector (Sign)	Superv	risor (Sign)
1. Existing barriers prevent unaut	thorized climbing (check if this	s applies): 🔲
Continue the evaluation for recor	ding purposes only.	
Evaluation of T&D Tower or La	ttice Steel Pole for Installat	ion of Climbing Barriers
The words in bold in the question	ns below are defined on Page	2 2.
Has a transmission line super of and verified that an unauthoriz	visor or distribution compliand ed person has climbed the to	ce supervisor, or designee, become aware ower or lattice steel pole? Yes No
If the answer is "Yes," climbing be	arriers are required. If the an	swer is "No," continue with the evaluation.
3. Is the tower or pole of a desig	n that can be easily climbed	? Yes □ No □
If the answer is "Yes," continue was barriers are not required.	ith the evaluation. If the answ	wer is "No," stop the evaluation, as climbing
If the answer is "Yes" to either of answers are "No," continue the e	the following two questions valuation.	climbing barriers are required. If both
4. Is the tower or pole adjacent		No 🗌
5. Is there less than 5 feet of hor	izontal distance from the con	ductor to the steel surface? Yes No
6. Was the tower or pole constru	icted, reconstructed, or reloca	ated after 1-1-92? Yes ☐ No ☐
If the answer is "Yes," continue we barriers are not required.	rith the evaluation. If the answ	wer is "No," stop the evaluation, as climbing
If the answer is "Yes" to any of th	e following questions, climbir	ng barriers are required.
7. Is the tower or pole in an urba	n area? Yes 🗌 No 🗌	
8. Is the tower or pole in a rural	area adjacent to a dwelling?	? Yes ☐ No ☐
9. Is the tower or pole in a rural a	area adjacent to a permanen	t or seasonal camp ? Yes 🗌 No 🔲
10. Is the tower or pole in a rural	area in an orchard? Yes 🗌	No 🗌
11. Is the tower or pole in a rural	area near a road or trail that	is frequently traveled? Yes No No
Conclusion: Climbing ba	arriers are 🗌 are no	ot required.



[^] Definitions

Adjacent	Close to, lying near, sharing a common boundary, adjoining. Points within 1/8 mile (660 feet) are considered adjacent to one another.
Camp	A group of cabins or other shelters used for vacationing, living, or other recreational purposes.
Cultivated Agricultural Area	An area prepared and used for the raising of crops. For the purposes of this standard, orchards are considered to be cultivated agricultural areas.
Dwelling	A permanently or seasonally inhabited building.
Easily Climbed	A tower is considered easily climbed if it has any horizontal member (including a tower step) within 8 feet of the tower footing or ground, or if it is within 6 feet of a fence, wall or other easily climbed object. In addition, tower members located within 8 feet of the tower footing that have an angle of less than 45° from the horizontal are considered easily climbed.
Frequently Traveled	Frequently traveled pathways include highways, surfaced public roads, and unsurfaced graveled public roadways, and dirt trails on public property that are obvious public hiking, walking, or biking trails. Private roads, trails on private property, and trails on public property that do not have obvious indications of public access, hiking, walking, or biking are not considered frequently traveled.
	Trails that are designated as public hiking, walking, or biking trails are considered frequently traveled. Trails on private property and those on public property that are not designated as public hiking, walking, or biking tails are not considered as frequently traveled.
	Roads and trails meeting the Caltrans designation of Classes 0 through 5 are considered frequently traveled.
Lattice Steel Pole	A metal structure having a least two legs that are less than 4 feet apart at either the ground level or the concrete foundation level.
Near	A short distance. Approximately ¼ mile or 1,320 feet.
Orchard	A parcel of land devoted to the cultivation of fruit or nut trees.
Rural	Areas with a population of less than 1,000 persons per square mile as determined by the latest United States census.
School	A public or private place of learning including, but not limited to, daycare centers, elementary schools, high schools, colleges, and universities.
Tower	A metal structure having at least two legs that are more than 4 feet apart at the ground level or the concrete foundation level.
Urban	Areas with a population of more than 1,000 people per square mile as determined by the latest United States census.

Utility Standard S1072

Title: Requirements for Marking, Guarding, and Stepping of T&D **Towers and Lattice Steel Poles**

Page: 3

of

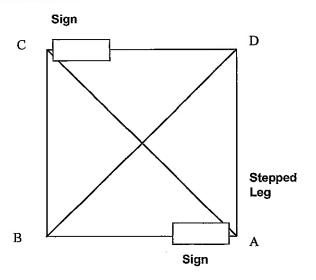


Figure 1. Tower Marking Arrangement

3. Stepping

Tower steps and ladders will not be less than 7 feet 6 inches from the ground line or from any easily climbed foreign structure within 6 feet of the tower from which one could reach or step, including tower footings. However, footing caps can often be more than 6 inches above the ground line, therefore all measurements for the installation of the first step should be from the top of the footing cap, fence, wall, or ground level which would provide access to the first tower step. Temporary steps must not be left unattended on any tower at any

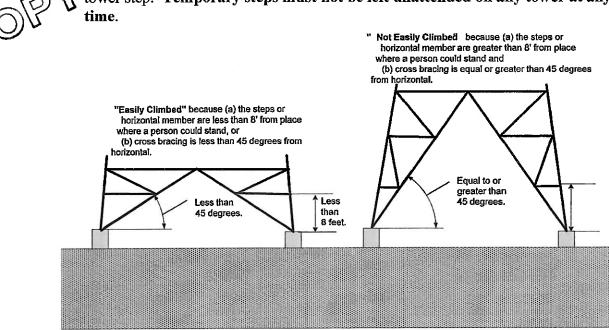


Figure 2. "Easily Climbed" and "Not Easily Climbed" Towers

4/2/14 CPUC			13) PE			40	CPU	C	4/4/14
Corrective Work	Form	PROBLEM D	ESCRIPTION R	ON (She	ort text	40 char	acters maximu	ım): Line	Name, Structure #, Work
Electric Transmir		Drum-Rio O							FIED SAME DAY?
INFORMATION REQUIRED BY	CR	INFORMATI	ON COMF	LETE	BY FL	.S	INFORM	ATION	BY QCR UPON
INFORMATION REQUIRED BY]A 🗆 E				□G□	P O	rder# 31016723
☑ LC Notification	A = Imme B = Urgt C = Emer			$F = S_1$ $G = M$	chd Con laintena ystem R	npl Yr nce Co Repair/l	l+ ompliance mprovement		reated Notification # 07095948
COMPONENT TYPE	D	AMAGE COD	E		CAU	SE CC	DE		ACTION
⊠ Pole (0018)				⊠ Ot	her (OT	HR)		⊠ Ot	her (ZOTH)
USER STATUSES									
RELEASE WORK - RELW									
REFERENCE INFO									
ETL#: ETL.1420					CREW	CLAS	S:		WORK TYPE CODE:
SAP EQUIPMENT#:					CREW	/ SIZE:	00		671
	55 DRUM-F	NO OSO #1			(labor-h	nours =		ours to C 0.0	S TO COMPLETE: omplete - no travel time)
REQUIRED END DATE: 12/31/2015		IORK CENTER - Sacramento			rage:	□ 70	ok V □	115 K V	□ 230 KV □ 500 KV
LOCATION DATA (OPTIONAL INF	ORMATION							7:5 //	00000
STREET ADDRESS:				CITY			ANT OFOTION		f known): 00000
DIVISION CODE (LOCATION):	SA			COU	NTY CO	DE (PL	ANT SECTION	¥)	029
COMPLETION DATES		. (, , , , ,	"VIIO				DATE FOU	IND (NO	(IF DATE): 08/23/2013
REPORTED BY (Name and LA		lario Jones (N		matar	ale noor	lod (a a			
COMMENTS (LONG TEXT): Descr Coord; more detailed description			quipment	a mater	वाञ सद्दर्	ieu (e.g	. area, acces	s, specie	110010; 100101
Completed by: (Name and LAN ID):	or work requ	ancu).	Date:	08/2	3/2013	Actu	al <u>Labor-Ho</u>	urs:	
Reviewed by			Date:	11					
(Name and LAN ID):									24
NOTIFICATION (reated	to ch	whense	tat	e o	ne	one?)PY

for a capital project to improve reliability to the lu

* ENGINEER CHARGED TIME TO YOUR ORDER # ...

Rec

M 4/3/14

Corrective Work	Form PROBLEM Description	I DESCRIPT 1. For Repair	PION (Sh Report se	ort text e page	40 chara 2	cters maxim	um): Lin	e Name, Stru	cture #, Work
Electric Transmi Line	Drum-Rio	Oso #1-1	15kV lm	prv TL	ine Relia	b			
INFORMATION REQUIRED BY	QCR INFORMA	ATION COM	IPLETE	D BY F	LS	INFOR	MATION	BY QCR	UPON
☑ LC Notification	PRIORITY CHOICES: A = Immed/Safety B = Urgt Compliance C = Emergency Resto E = Schd Compl Yr 0	ore Service	F = S G = M	chd Co lainten system	ompl Yr 1 iance Cor Repair/in	mpliance nprovement			31016723 Otification #
COMPONENT TYPE	DAMAGE CO	DDE		CAL	JSE COI	DE		ACT	ION
⊠ Pole (0018)			⊠ Oti	her (OT	THR)		X 0	ther (ZOTH))
USER STATUSES									
RELEASE WORK - RELW									
REFERENCE INFO									
ETL#: ETL.1420				CREV	W CLASS:			WORK TY	PE CODE:
SAP EQUIPMENT #:				CREV	v Size:	00			671
FUNCTIONAL LOCATION 1005 (LINE NAME):	55 DRUM-RIO OSO #1							RS TO COMP complete - no	
PLANNER GROUP: TLN				<u>Antic</u>	CIPATED I	MATERIAL (0.0 COSTS:		
EXECUTION									
REQUIRED END DATE: 12/31/2015 LOCATION DATA (OPTIONAL INFO	MAIN WORK CENTE SACTO - Sacramento		<u>Volt/</u> ☐ 60	AGE: KV	☐ 70 K	V 🗆 1	15 K V	☐ 230 K\	V □ 500 KV
STREET ADDRESS:	JRIWATION)		CITY:				71D (11		20000
DIVISION CODE (LOCATION):	SA			TV Co	DE (DI AN	T SECTION)		f known):	00000
COMPLETION DATES	- OA		COGN	11 00	DE (PLAN	I SECTION		029	
REPORTED BY (Name and LAN	N ID): Marlo Jones (I	MXHQ)				DATE FOUN	ID (NOT	IF DATE).	08/23/2013
COMMENTS (LONG TEXT): Describ Coord; more detailed description of	e the work required, the e		& material	is need					
Completed by: (Name and LAN ID):		Date:	08/23/	2013	<u>Actual</u>	Labor-Hou	rs:		
Reviewed by		Date:	1 1						

· NOTIFICATION CREATED TO CHARGE TIME FOR A CAPITAL PROJECT TO IMPROVE RELIABILITY TO THE LINE.

(Name and LAN ID):

REPORT GAS & ELECTRIC CO. & TREATMENT DETAIL PACIFIC POLE INSPECTION

Osmose

Line Name: RIO OSO-WOODLAND #2 Line Code: 10281 Voltage: 115 Headquarters: SACRAMENTO	ODLAND #2	Week Ending: Date: Job Number:		11/23/2013 11/19/2013 1011320			Reference # Crew ID: Foreman: Supervisor:	# ::	Reference #: 122RB47Q Crew ID: 122RB Foreman: RONALD BYARD Supervisor: AUDYCKI,JOHN A	County: YOLO State: CA Contract #: ETL: 3470
Pole ID MFR YEA A017/106C BAX E19 X: -121.744953 , Y: 38.808983	YEAR GETA VEAR GETA E1963 E50/2	O SPECIES/ F/DTREAT P/ORIG	5180 5310 €	HERC P TYPE P TYPE	-lvαc	· GUY WF Pints	. въир	aww .	REMARKS AND NOTES RIGHT OF WAY. Transmission Pole STR99 (115 KV). Struct Type: SWP.	REMARKS AND NOTES RIGHT OF WAY. Transmission Pole. Framing Type: STR99 (115 KV). Struct Type: SWP.
Cust Pole Num: A17/106C SAP : 42631594 12inBGL 0 AtGL 0	15inAGL 0	26inAGL 0		42inAGL 0		54inAGL 0	66inAGL 0	0		
LINGO OJOL					-	1-	0	o		
2d MIN NORTH OF WOODLAND	CURVED				-	0 1	0	0 0		
Inspection Type Partial Excavate (P)	:	F:								

38.895744, -12, 1091434

AUBURAL STONE HOUSE LOOD

Prepared by Weaver, Jason 1/10/2013 AHEAD SPAN CLEARANCES BTWN. WIRES BTWN. 20650 BACK SPAN CLEARANCES WIRES 94 TOTAL LOAD 0 62364 ft/lbs 878 lbs 0 ft/lbs Ϋ́ K-FACTORS FOR CLEARANCES RATURE GROUND GROUND 12600 16500 36.03 43.40 12600 26.83 36.03 25.28 25.24 25.28 26.83 36.68 43.40 36.68 ž ΑX Ξ P Ž 2 ž ۲ ≨ STUB B IS NOT USED TEMPU-RATURE EMGNCY EMGNCY EMGNCY TEMPU-EMGNCY 11830 11830 16430 COLD COLD EMGNC) COLD EMGNC COLD SOLD 200 130° A/N 130° 130 130° 8 8 130° 130° 3.2 130 B IS NOT USED D IS NOT USED F IS NOT USED H IS NOT USED ANCHOR USAGE DATA STUB USAGE DATA **DISTRIBUTION 2** ВРСК ВРСК TRANS, AHEAD DISTRIBUTION 1 AHEAD DIST 1 DIST 2 2 TSIQ TRANS. BACK DIST 1 DEPTH 10.5 10.5 10.5 N/A SNAAT 54.5 CLASS Ϋ́ 46.80 က STUB A IS NOT USED ELEVATION NOTES: MOMENT ABV. GUY E IS NOT USED G IS NOT USED C IS NOT USED 33.00 0.0 A IS NOT USED VERTICAL LOAD 13.80 G.L. MOMENT LOAD CASE G.L. SHEAR 10.5 33.0 0.0 0.0 0.0 0.0 868 lbs horiz. 348 lbs horiz. 16856"bs bm 270° wind 348 lbs horiz. 16856'lbs bm 28653'lbs bm CAPABILITY 0 lbs horiz. 0% of total 270° wind 0 lbs horiz. 270° wind 0 lbs horiz. 270° wind 0 lbs horiz. 66585 ft/lbs 30535 ft/lbs 27% of total 0% of total 0 lbs horiz. 27% of tota 46% of tota POSITION 0% of total 3% of total 0% of total OCE 9800 lbs O'lbs bm O'lbs bm 07bs bm O'lbs bm 0'lbs bm LOADING BREAKDOWN □ 80G ž Eğ Eğ ΩŢ 0 16856'lbs bm 348 lbs horiz. 348 lbs horiz. 16856'lbs bm 868 lbs horiz. 28653'lbs bm WEIGHT Ibs 386 lbs vi 90° wind 0 lbs horiz. 90° wind 0 lbs horiz. 0 lbs horiz. 246 lbs vl 30° wind 0 lbs horiz. 0 lbs horiz. O'lbs bm TENSION 0'lbs bm o lbs v O'lbs bm O'lbs bm O'lbs bm 0 lbs v 0 lbs vi 0 lbs v 0 lbs v o lbs sq o o lbs O lbs o lbs 0 lbs Placer-Del Mar 30969702 0/10 UNKNOWN **GUYED LOAD GUYED LOAD** GUYED LOAD GUYED LOAD GUYED LOAD GUYED LOAD GUYED LOAD GUYED LOAD AREA ft² SPAN o lbs 0 lbs O Ibs o lbs 0 lbs o lbs o lbs 61-90 31-60 POLE CAPABILITY NOT o lbs o lbs o lbs 0 lbs o lbs o lbs o lbs o lbs 0 lbs 61-90 ÷ | 6 0-30 0.0 0.0 0-20 0 MEDIUM(500PSF) RECOMMENDED SET DE TENSION GUY LEAD STRUT HEIGHT B,C,D DEPTH: 10.5' LIGHT LOADING DEFLECTION: GUY LEAD STRUT HEIGHT # OF CNDCTRS CONDUCTOR HT GUY LEAD STRUT HEIGHT # OF CNDCTRS CONDUCTOR HT GUY LEAD STRUT HEIGHT # OF CNDCTRS CONDUCTOR HT GUY LEAD STRUT HEIGHT # OF CNDCTRS CONDUCTOR HT' GUY LEAD STRUT HEIGHT LOCATION #: GUY TENSION: STRUT HEIGHT STRUT HEIGHT LINE NAME: ORDER #: GUY TENSION: GUY TENSION: GUY TENSION: POLE # **GUY TENSION: GUY TENSION: GUY TENSION: GUY TENSION:** HEIGHT HEIGHT 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 000 0.0 0.0 0.0 0.0 POLE LOADING REPRESENTS FUTURE CONDITION # OF CNDCTRS CONDUCTOR HT GUY LEAD # OF CNDCTRS CONDUCTOR HT GUY LEAD UNGUYED POLE REQUIREMENT: 0.00 0.00 0.00 0.00 0.00 00.0 0.00 SLACK SPAN WIRE 0.00 ó ō Ö Ö ò 65' CLASS 1 SET 10.5' DEEP CALCULATION SHEET EQUIPMENT WOOD GRADE B POLE SIZING: AUTOMATIC POLE LENGTH: 65ft GUY FACTOR: **GUY FACTOR:** GUY FACTOR: **GUY FACTOR:** GUY FACTOR: GUY FACTOR: INSULATION DIST: DE TENSION **GUY FACTOR:** GUY FACTOR: 2700 Lbs 2700 Lbs 0.0 0.0 0.0 0.0 NON NONE NON NO NONE NONE NONE NONE NONE ONE NON NON SOIL: # OF CNDCTRS NORMAL (3) EXTRA HORIZ. LOAD OF: PER PHASE WEIGHT SPAN 0 0 0 0 0 179 179 179 179 357 0 0 COLD VERTICAL VERTICAL CURVE KV CHNG. AH CHNG. BK ANGLE ANGLE ANGLE ANGLE ANGLE ANGLE ANGLE CONDUCTOR WEIGHT DATA CHART ŝ 0.0 0.0 0.0 0.0 0.0 0.0 0.0 3.20 0 0 0 0 S FRAMING: TPD 11' ARM (115KV) ADUCTOR (0 Wh) (0 Wv) NOT GUYED LLANEOUS 3 AH SPAN BK SPAN JUCTOR (0 Wh) (0 Wv) NOT GUYED LLANEOUS 4 AH SPAN BK SPAN JDUCTOR (0 Wh) (0 Wv) NOT GUYED ADUCTOR (0 Wh) (0 Wv) NOT GUYED ADUCTOR (0 Wh) (0 Wv) NOT GUYED (0.8107 Wh) (1.045 Wv.) NOT GUYED RIBUTION 2 AH SPAN BK SPAN LLANEOUS 1 AH SPAN BK SPAN LLANEOUS 2 AH SPAN BK SPAN REDITION 1 AH SPAN BK SPAN SAFETY FACTOR= BK SPAN 0.649 Wh) (0.672 Wv) NOT GUYED 46.80 0.649 Wh) (0.672 Wv) NOT GUYED AH SPAN HEIGHT 357 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 Ö ō Ó Ö ō ō Ô 0 0 0 MISSION BACK TURE WARNINGS D BCC E E BUCK CELLANEOUS 3 ☐ BUCK N/A AHEAD NO ICE BACK NO ICE ž STRIBUTION 2 CELLANEOUS 2 CELLANEOUS 4 NG WARNINGS DISTRIBUTION 1 CELLANEOUS 1 . AHEAD

OF POCILLIN, NEAR YUBA MARAH PROBLEM DESCRIPTION (short text - 40 characters maximum) Line Name, Structure #, Work PM 41916411 TD-1001M-F02 escription. For Repair Report see page 2 **Corrective Work Form** PALERMO-BOGUE:00/001A HOT CONNECTOR **Electric Transmission** Line NFO REQUIRED BY QCR UPON COMPLETION INFORMATION COMPLETED BY FLS INFORMATION REQUIRED BY QCR Created Notification # □F ΠE PRIORITY CHOICES: A A = IMMED/SAFETY RESPONSE B = Urgent COMPLIANCE 106989600 LC NOTIFICATION E = SCHEDULE COMPLETED YEAR 0 F = SCHEDULE COMPLETED YEAR 1+ Created Notification # □в □F PRIORITY CHOICES: A OST B = Urgent COMPLIANCE A = IMMED/SAFETY RESPONSE ☐ CD Notification E = SCHEDULE COMPLETED YEAR 0 F = SCHEDULE COMPLETED YEAR 1+ **USER STATUSES** ☐ CLEARANCE REQUIRED - CLR X Expense - EXP ☐ LIGHT EQUIPMENT ACCESS - ACCL ☐ Capital - CAP ☐ Inspection - INSP PATROL - PATR HEAVY EQUIPMENT ACCESS - ACCH \Box ☐ FOOT ACCESS ONLY - ACCF Nomination - NOMN REFERENCE INFO FUNCTIONAL LOCATION(LINE NAME) PALERMO-BOGUE 115KV LINE CREW CLASS (SIZE): WORK TYPE CODE: 628 CREW CLASS (SIZE): SAP EQUIPMENT #: 40576518 EST TOTAL LABOR-HOURS TO COMPLETE (labor-hours = Crew Size x Hours to ETL#: 3200 Complete - no travel time): TLN PLANNER GROUP: EXECUTION MAIN WORK CENTER (HEADQUARTER) VOLTAGE REQUIRED END DATE: 60KV ☐ 70 KV 🔀 115 KV ☐ 230 KV 🗌 500KV SACRAMENTO T-LINE R10 050 LOCATION DATA (OPTIONAL INFORMATION) STREET ADDRESS: GEORGE AVE. & HARVEY RD. OLIVEHURST ZIP (if known) CITY: COUNTY CODE (PLANT SECTION): DIVISION CODE (LOCATION): COMPLETION DATES DATE FOUND (NOTIF DATE):6-11-2013 CDJ7 REPORTED BY (Name and LAN ID): CURT JENNINGS COMMENTS (LONG TEXT): Describe the work required and the equipment and materials needed (e.g., area; access; special tools; road map, X St; GPS Coord; more detailed description of work required). REPLACE U-BOLT CONNECTORS W/ AMP CONNECTORS SHOW IN G

V but conn. to

Actual Labor-Hours:

a/13 | PM# 41916411

Completed by \

Reviewed by

TD-1001M-F02

(Name and LAN ID):

(Name and LAN ID):

COPY



CONFIDENTIAL

Infrared Trouble Shooting Report

Infrared Inspections Inc.

Client Name: Pacific Gas & Electric

Date of Inspection: June 10, 2013

Picture Number: 001

Region: Valcaville Sacramento

Time of Inspection: 10:29

Located on Video: 06102013001

Anomaly Description: East Circuit, Bottom Phase, Jumper Wire Bolt Connection

Structure: Structure #29/211

Circuit: Palermo - Bogue Line

Anomaly Location: Rio Oso - GPS: N38 59.923 W121 32.408

Problem Area Temperature: N/A °F

Ambient Area Temperature: 60 °F

Total Temperature Rise: N/A °F

Severity of Problem: III (Intermediate)

Weather Conditions	Overcast		
Wind Velocity	8	Knots	
Line Load	Unknown	Amps	
Distance to Target	1000	Feet	







Inspector: Christopher R. Gaskill

Certification: HS007

Repaired By: _____ Comment: _____ Date: ____

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	1 CA-70 E	
_	Found Hot Connectors Found Hot Connectors on Jumper From 723/211 to Toli A oli A oli A 29/211	رہا
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	George Ave	

Palermo-Bogue

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Pre/ Post Check and Work Verification For Overhead/Underground Transmission Facilities

PM Order number: Notification Tag #: Purpose: To document and record job site post-checks and work verification. Application: All electric transmission, new construction, reconstruction, and maintenance work including tower work which requires a notification tag to have been created. The comments section may be used to expand on items found, and respective post-check job issues identified during reviewed. Pre-Check Crew Leader/ Supervisor: Job Pre-Check completed by Signature Comments are optional, document anything out of the ordinary that needs to be addressed. Post Check Crew Leader: Job Post-Check completed by_ Signature Completed job file includes: Construction Report Sheet All required forms signed by Crew Leader Joint Pole Form Red Lined Changes Environmental forms Field Work Verification Work Verification completed by_ Date Signature Location(s) verified _____ _____ If yes, record in Comments (backside) Corrective items identified (yes/no) Infractions: (Attach additional documents as desired; i.e. Photo, Notification tag) Crew leader signs and dates when all corrective actions have been completed Date Signature Office Work Verification

Office Work Verification

Documentation Review:
Office documentation completed by:
Signature

Comments (Optional):

2-10

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Corrective Work Form

	0. 1 0.181-1
PROBLEM DESCRIPTION (Short text -40 char.	rs maximum): Line Name, Structure #, Work
LKOBLEM DESCRIPTION (SHORTERY -40 CHRIS	510 Indiantarily Line reality
Description For Repair Report see page 2	

Corrective work			port see page 2			
PROF Electric Transmit Line	5510[[POE RIO OSO 73/475-73/476 HOT SLEEVE				
INFORMATION REQUIRED BY	INFORMATIO	N COMP	LETED BY FL	S INFORM	MATION BY QCR UPON	
PRIORITY CHO				□C ⊠E		P Order# 41940522
	A = imme	d/Safety		F = Schd Cor		Guarta d Natification #
					ince Compliance Repair/Improvement	Created Notification # 107070041
		gency Restore S	Service	P – System r	сераплитргоvетнен	
COMPONENT TYPE	D.	AMAGE CODE		CAU	SE CODE	ACTION
⊠ Splice (CF14)	⊠ Hot/H	eating (EL13)	dung (EC10)			Completed By : (COMP)
USER STATUSES						1
MEDIUM EQUIPMENT - ACCM			75.7			
CLEARANCE REQUIRED - CLR						
INFRARED - IR						
RELEASE WORK - RELW						
REFERENCE INFO						
ETL#: ETL.5540.INSL					V CLASS: ETLEC	
SAP EQUIPMENT #: 408436					V SIZE: 00	536-59
FUNCTIONAL LOCATION 2012 (LINE NAME):	26 POE-RIC	OSO+-INSULA	ATOR			DR-HOURS TO COMPLETE: lours to Complete - no travel time)
PLANNER GROUP: TLN				ANTIO	CIPATED MATERIAL	0.0 Costs:
EXECUTION						
REQUIRED END DATE:	MAIN W	ORK CENTER:		VOLTAGE:		
11/30/2013		- Sacramento		☐ 60 K V	☐ 70 KV ☐	115 KV 23 KV D 500 KV
LOCATION DATA (OPTIONAL INF	ORMATION				6	OPY -
STREET ADDRESS:				CITY:	(C	(if known): 00000
DIVISION CODE (LOCATION):	NV			COUNTY CO	DE (PLANT SECTIO	N) 051
COMPLETION DATES						
REPORTED BY (Name and LA	N <u>ID):</u> J	ames Arden (J				JND (NOTIF DATE): 08/01/2013
			uipment &	materials need	ded (e.g. area; acces	s; special tools; road map, X St;GPS
Coord; more detailed description						
* 08/09/2013 09:36:34 Aida Luna (A) * per buck arden on 8/1/2013 during			ottom			
620	an irk patroi	iouna not sieeve b	ottom	37.5		
* phase.						
* 08/15/2013 11:08:14 Christina Dan	gerfield (CLI	19) Phone 916/386	5-5422			
* CORRECTION TOP PHASE, 73/4		55) I Hone o Tores	7 0 122			
*	15/4/01					
Completed by: (Name and LAN ID):	20My		Date:	08/01/2013	Actual Labor-Ho	ours:
Reviewed by	TOP)		Date:	21/3		

2-7

Pre/ st Check and Work Verific_ion For Overhead/Underground Transmission Facilities

41940522

107070041

PM Order number:

Notification Tag #:

Purpose: To document and record job site post-checks and work verification. Application: All electric transmission, new construction, reconstruction, and maintenance work including tower work which requires a notification tag to have been created. The comments section may be used to expand on items found, and respective post-check job issues identified during reviewed. Pre-Check Crew Leader/ Supervisor: Job Pre-Check completed by Signature Comments are optional, document anything out of the ordinary that needs to be addressed. Post Check Crew Leader: Job Post-Check completed by Signature Completed job file includes: Construction Report Sheet All required forms signed by Crew Leader Joint Pole Form Red Lined Changes Environmental forms Field Work Verification Work Verification completed by Signature Location(s) verified Corrective items identified (yes/no) _____ If yes, record in Comments (backside) Infractions: (Attach additional documents as desired; i.e. Photo, Notification tag) Crew leader signs and dates when all corrective actions have been completed Signature Office Work Verification Documentation Review: Office documentation completed by: Signature Date Comments (Optional):

			~
			*
ı			



CONFIDENTIAL

HOT/SHOT/Infrared Trouble Shooting Report

Infrared Inspections Inc. Inc.

Client Name: Pacific Gas & Electric

Date of Inspection: August 1, 2013

Picture Number: 064

Region: Table Mountain

Time of Inspection: 12:10

Located on Video: 08012013001

Anomaly Description: Bottom Phase, Mid-Line Splice Connection

Structure: Between Structures #366 & #367

Circuit: Poe - Rio Oso Line

Anomaly Location: Yuba - GPS: N39 10.724 W121 28.329

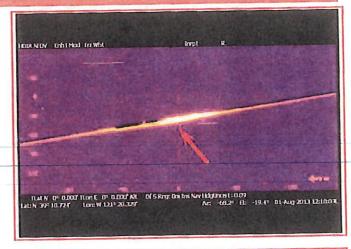
Problem Area Temperature: N/A °F

Ambient Area Temperature: 70 °F

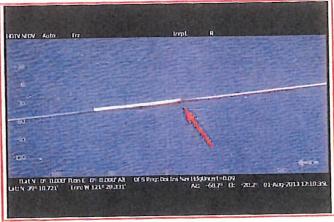
Total Temperature Rise: N/A °F

Severity of Problem: III (Intermediate)

Weather Conditions	Sunny	
Wind Velocity	10	Knots
Line Load	Unknown	Amps
Distance to Target	1000	Feet







Inspector: Christopher R. Gaskill

Certification: HS007

Repaired By: _____ Comment: _____ Date: _____

SOUTH OF THORNTON, 45 MINI SOUTH OF SAC

	- PROBLEM	DESCRIPTION (Short text40 cha.	ers maximum): Lii	ne Name, Structure #, Work
Corrective Work	Description.	For Repair Repor	see page 2	1010 Mazamanyi 2	ne Name, Structure #, Work
PB: Electric Transmi Line	POE RIO C)SO 57/366 - 57	/367 HOT SLEEV	/E	
INFORMATION REQUIRED BY	QCR INFORMAT	TION COMPLET	ED BY FLS	INFORMATIC	N BY QCR UPON
☑ LC Notification		F = G =	Schd Compl Yr 1 Maintenance Co System Repair/I	l+ empliance	Order# 41940522 Created Notification # 107070042
COMPONENT TYPE	DAMAGE CODE		CAUSE CO	DE	ACTION
Splice (CF14)	Mot/Heating (EL13)			P	Completed By : (COMP)
USER STATUSES					
MEDIUM EQUIPMENT - ACCM					
CLEARANCE REQUIRED - CLR					
™ INFRARED - IR					
PUT ON HOLD WORK - POHW					
REFERENCE INFO					
ETL#: ETL.5540.INSL			CREW CLASS		WORK TYPE CODE:
SAP EQUIPMENT #: 4084362			CREW SIZE:	00	536- 591
FUNCTIONAL LOCATION 2012 (LINE NAME):	26 POE-RIO OSO+-INSU	LATOR		Crew Size x Hours to	JRS TO COMPLETE: Complete - no travel time)
PLANNER GROUP: TLN				0.	0
			ANTICIPATED	MATERIAL COSTS	<u>S:</u>
EXECUTION					
REQUIRED END DATE:	MAIN WORK CENTE	R: Vo	LTAGE:		
11/30/2013	SACTO - Sacramento		60 KV 🔲 70	K V ☐ 115 KV	□ 230 KV □ 500 KV
LOCATION DATA (OPTIONAL INF	ORMATION)				
STREET ADDRESS:		Cr	Υ:	ZIP	(if known): 00000
DIVISION CODE (LOCATION):	NV	Co	UNTY CODE (PLA	NT SECTION	058
COMPLETION DATES			$-\sim$	JIB I	
REPORTED BY (Name and LA	N ID): James Arden ((JTA6)	(6)	DATE FOUND (NO	OTIF DATE): 08/01/2013
COMMENTS (LONG TEXT): Descri	be the work required, the e	equipment & mat	erials needed (e.g.	area; access; spec	ial tools; road map, X St;GPS
Coord; more detailed description of	of work required).				
* 08/09/2013 09:37:56 Aida Luna (AX					
* per buck arden during an ir patrol fo	und hot sleeve bottom phase				
Completed by: (Name and LAN ID):	PMG	<u>Date:</u> 08.		I Labor-Hours:	
	- i				

Pre/ st Check and Work Verifiction For Overhead/Underground Transmission Facilities

PM Order number: 41940522
Notification Tag#: \07070042
Purpose: To document and record job site post-checks and work verification.
Application: All electric transmission, new construction, reconstruction, and maintenance work including tower work which requires a notification tag to have been created. The comments section may be used to expand on items found, and respective post-check job issues identified during reviewed.
Crew Leader/ Supervisor: Job Pre-Check completed by Signature Comments are optional, document anything out of the ordinary that needs to be addressed.
Comments are optional, uncument anything one of the
Crew Leader: Job Post-Check completed by Signature Completed job file includes:
All required forms signed by Crew Leader Construction Report Sheet Red Lined Changes Environmental forms
· · · · · · · · · · · · · · · · · · ·
Field Work Verification Work Verification completed by
Signature Date
Location(s) verified If yes, record in Comments (backside)
Corrective items identified (yes/no) If yes, record in Comments (backside) Infractions: (Attach additional documents as desired; i.e. Photo, Notification tag)
Crew leader signs and dates when all corrective actions have been completed
onon
Office Work Verification
Documentation Review: Office documentation completed by: Signature Date
Comments (Optional):

CONFIDENTIAL

HOT河nfrared Trouble Shooting Report

Infraved Inspections Inc. Inc.

Client Name: Pacific Gas & Electric

Date of Inspection: August 1, 2013

Picture Number: 065

Anomaly Description: Top Phase, Mid-Line Splice Connection

Structure: Between Structures #366 & #367

Circuit: Poe - Rio Oso Line

Anomaly Location: Rio Oso - GPS: N38 10.724 W121 28.329

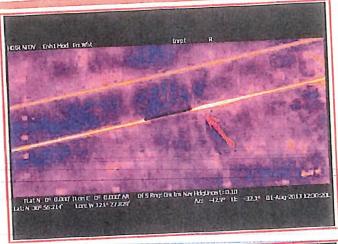
o [2 N/A Problem Area Temperature:

oF Ambient Area Temperature:

N/A **Total Temperature Rise:**

III (Intermediate) Severity of Problem:

Sunny	
10	Knots
Unknown	Amps
1000	Feet
	Unknown



Region: Table Mountain

Time of Inspection: 12:38

Located on Video: 08012013001





Inspector: Christopher R. Gaskill

Certification: HS007

Repaired By:

Comment:

Date:

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1	빏	H	S	8.8

Corrective Work Form Electric Transmission

		H 106-1
-	101 11 4 40 sharestore mayir	num): Line Name, Structure #, Work
DRODI EM DESCRIPTION	(Short fext40 characters maxin	ium). Line mame, enacted in
PRUBLEW DESCRIPTION	(Onortion)	
Description For Repair Repo	t see page Z	

DIXON-VACA #1 002/076 REPLACE POLE 7

WXB	7

REASSESSED

Line		-			,		
INFORMATION REQUIRED BY	QCR	INFORMATION COM	PLETE	BYFLS	INFORM		BY QCR UPON
□ LR Notification	PRIORITY E = Syste G = Plant L = Opera	CHOICES: DE E em Integrity ned Int Work ation Compliance	G □L O=R	. □ O □ R teliability/Capacit ystemic Problem	1	Cı	reated Notification # 02895595
COMPONENT TYPE	D.	AMAGE CODE		CAUSE COL)E		ACTION
Pole (SW01)	⊠ Rotte	d (CH07)				⊠ Est	mpleted By : (COMP) timated Hours (ESTH) placed (REPL)
USER STATUSES			r <u> </u>			l m	
RELEASE WORK - RELW							
REFERENCE INFO						_	WARK TYPE CORE.
ETL#: ETL.6730.POLE.WO	OD			CREW CLASS		ĮΡ	WORK TYPE CODE: 372
SAP EQUIPMENT #: 406125				CREW SIZE:	05		S TO COMPLETE:
FUNCTIONAL LOCATION 6000 (LINE NAME): PLANNER GROUP: TLX	66 DIXON-	VACA #1+-WOOD POL	E	(labor-hours = C	rew Size x H	lours to Co 80.0	omplete - no travel time)
EXECUTION							
REQUIRED END DATE: 03/31/2014	1	VORK CENTER: - Sacramento		TAGE: 50 KV	к V 🗆	115 KV	☐ 230 KV ☐ 500 KV
LOCATION DATA (OPTIONAL IN	FORMATION	١)				710 (5 L
STREET ADDRESS:			CITY				f known): 048
DIVISION CODE (LOCATION):	SA		Col	JNTY CODE (PLA	NT SECTIO	N)	040
COMPLETION DATES					DATE FO	UND (NO	TIF DATE): 01/28/2008 /
REPORTED BY (Name and LA	AN ID):	OSMOSE					
COMMENTS (LONG TEXT): Descr Coord; more detailed description * 03/18/2008 11:22:02 Helen Sakai (of work requ	uired).	& materi	als needed (e.g. al	rea; access;	; special t	uuis, toau map, x ocor o
* PER OSMOSE REPT, POLE NEE	DS TO BE R	EPLACED					$ abla \Pi$
* 02/04/2010 07:18:21 Patrick W. Co	oughlin (PWC	(1) Phone 916/386-5422			CCC	MP) \\((\)
*				UDED END	C C		
* SACRAMENTO T-LINE WXB7 RE	ASSESSED	THIS TAG AND MOVED T	HE REQU	JIKED END			
DATE OUT TO 3/31/10; NO SAFE	TY OR RELI	ABILITY ISSUES AT THIS	IIIVIE				
* 02/04/2010 08:30:25 Patrick W. Co	oughlin (PWC	C1) Phone 916/386-5422					
* * CORRECTION: WXB7 MOVED T	HE REQUIR	ED END DATE OUT TO 3/3	30/11				
*							
* 03/30/2011 11:30:34 Christina L. [Dangerfield (CLD9) Phone 916/386-5422					

WHO IS WAB 7 ?

BEARD - T-TROUGLEMAN



Corrective Work Form Electric Transmission Line

PROBLEM DESCRIPTION (Short text --40 characters maximum): Line Name, Structure #, Work Description. For Repair Report see page 2

DIXON-VACA #1 002/076 REPLACE POLE

COMMENTS (LONG TEXT): Describe the work required, the equipment of the country of	ipment & materials ne	eded (e.g. area; access; special tools; road map, X St;GPS
* SACRAMENTO T-LINE JEH6 REASSESSED THIS NOTIFICATION	ON ON 1/30/11 AND	
POSTPONE THE REQUIRED END DATE OUT UNTIL THE NEXT	PATROL MARCH 2012	2; NO
SAFETY OR RELIABILITY ISSUES AT THIS TIME.		
*		
C		
* 01/11/2012 12:52:46 Donna K. Thorne (DKT1) Phone 831/633-693	5 Data	
Cleansing: Move Req End Date to 11/30/2015.		
C		
* 02/22/2012 13:18:50 Katie E. Martin (KEO9) Phone 916/408-3292	After	
further review of pole process, the superintendents have decided to	o move	
#pole# (TLX/372/400) notifications back to original date to allow the	<u> </u>	
contract group to manage.		
* 04/02/2012 12:45:39 Christina L. Dangerfield (CLD9) Phone 916/3		
* SACRAMENTO T-LINE JOHN HANDY, JEH6 REASSESSED TH		
AND POSTPONE THE REQUIRED END DATE UNTIL NEXT PA	TROL 3/31/13. NO SAFE	ETY
OR RELIABILITY ISSUE AT THIS TIME.		
*		
* 02/28/2013 10:09:23 Christina L. Dangerfield (CLD9) Phone 916/3		
* NOTIFICATION REASSESSED BY JOHN HANDY 2/19/13 AND		
END DATE UNTIL NEXT PATROL 3/31/14. R/W CLEARED, GOO		
NEW POLE ON SITE, THIS POLE SHOULD BE INCLUDED WIT		
REPLACEMENTS. NO SAFETY OR RELIABILITY ISSUE AT THI	IS TIME.	
*		
* 08/21/2013 14:28:13 Charlene McLeod (CMMD) Phone 209/942-1		
* GC TLINE REPLACED POLE ON 8/20/2013 PER JASON MADIO		A Laboration
Completed by: GC TLINE	<u>Date:</u> 08/20/20	013 Actual Labor-Hours:
(Name and LAN ID):	Date: / /	
Reviewed by	<u>Date:</u> / /	
(Name and LAN ID):		

3 c	OMPLETE	D - REASSESS	<u> 45</u>	by Ta	VARMAN	64	155 vg	. # 3#f=de
Corrective Work	Form	PROBLEM DESCRIPTION Description. For Repair Re	N (She	ort text40 char e page 2	acters maximui	m): Line Na	ame, Structure	∌#, VVOΓK
Electric Transmi	ssion	REAS- RIO OSO-BRIO						
INFORMATION REQUIRED BY	OCR	INFORMATION COMP	LETE	D BY FLS	INFORM	NOITAI	BY QCR U	PON
IN OMINATION REGULES &	PRIORITY	CHOICES: A E		XE □F		P Or	der# 41	895045
☑ LC Notification	B = Urgt C = Eme	ed/Safety Compliance rgency Restore Service I Compl Yr 0	G = N	chd Compl Yr Iaintenance C ystem Repair	ompliance Improvement		eated Noti 6922448	
COMPONENT TYPE	D	AMAGE CODE		CAUSE C	ODE		ACTIC	N
☑ Leg member (SS01)	⊠ Broke	en (MC02)						
USER STATUSES								
								1
REFERENCE INFO				_				
ETL#: ETL.5600.TOWR				CREW CLAS		P	WORK TYP	599
SAP EQUIPMENT #: 4058104				CREW SIZE				
	32 RIO OS	O-BRIGHTON+-TOWER			TOTAL LABO			
(LINE NAME):				(labor-hours =	Crew Size x H	ours to Co 0.0	mpiete - no tra	averume)
PLANNER GROUP: TLG				_				
				ANTICIPATE	D MATERIAL	COSTS:		
EXECUTION								
REQUIRED END DATE:	MAIN V	VORK CENTER:	VOL:	rage:		1272		
05/30/2013	SACTO	- Sacramento	☐ 6	okV 🔲 7	0 K V	115 K V	☐ 230 KV	′ □ 500 KV
LOCATION DATA (OPTIONAL INF	ORMATION)				Γ_		
STREET ADDRESS: RD 26 8	& RD 90		CITY					95695
DIVISION CODE (LOCATION):	SA		Cou	NTY CODE (PL	ANT SECTION	1)	031	
COMPLETION DATES					D 500	/	E D 4 TE)	05/28/2009
REPORTED BY (Name and LA	NID): F	Ramiro Ortiz (RXO8)			DATE FOU	A STATE OF THE STA		
COMMENTS (LONG TEXT): Descri			materia	ls needed (e.g.	area; access;	special to	ois; road ma	p, x st;GPs
* 05/09/2013 11:03:14 Donna K. Thor	ne (DKT1) P	hone 831/633-6935						
* Reassessment of Notification: 0001								
* 06/25/2009 14:56:07 Patrick W. Co.	ıghlin (PWC	1) Phone 916/386-5422						
* REPLACE BROKEN BRACE AT G	ROUND LEV	/EL						
C					6			,
* 03/30/2010 10:09:43 Veronica L. Co		(VLC5) Phone 916/923-7082			(($\ddot{\sigma}(\bigcirc)$		
* Reassess notification no -00010463							ш Ц	
* 04/06/2010 07:56:58 Pam S. Ramin								
* 3/31/2010 - MVC6 - TWR 10/71 ON	GRAZING F	FIELD, ACCESS FROM HWY	99 N T	U				

4 Y/S to complete

RIEGO EAST. BECOMES BASELINE RD, LEFT ON COUNTRY ACRES, GO THROUGH FIRST GATE AT END OF ROAD TO NEXT CHAIN GATE. TWR 73 IS ON LEFT. TWR NEEDS 4

COPY



Corrective Work Form Electric Transmission

PROBLEM DESCRIPTION (Short text --40 characters maximum): Line Name, Structure #, Work Description. For Repair Report see page 2

Line	REAS- RIO OSO-BRIGHTON 10/71 RPR BRACE
COMMENTS (LONG TEXT): Describe the work re Coord; more detailed description of work require	equired, the equipment & materials needed (e.g. area; access; special tools; road map, X St;GPS
SWAY SPLICES 2X2X1/8	
C	
* 04/29/2011 13:03:20 Veronica L. Conerly-Scott (V	_C5) Phone 916/760-3344
* Reassess notification no -000105289046	
* 05/10/2011 10:52:12 Patrick W. Coughlin (PWC1)	Phone 530/757-5942
*	
* GC TOWER JVC4 REASSESSED THIS TAG ON	5/2/11 AND FOUND THAT TOWER IS IN - TOWER MAN
SAME CONDITION AS THE 3/31/10 REASSESSM	MENT.
* (4) BRACES NEED TO BE SPLICED - 4) 2x2x1/8	x10' LONG. REQUIRED END DATE
MOVED OUT TO 5/30/13	
*	
C	
* 01/24/2012 13:11:27 Donna K. Thorne (DKT1) Pho	ne 831/633-6935 2012 Data
Cleansing: Found to not have safety, reliability or a	sset life issues at
this time. Moved Req End Date to 05/30/2013.	
* 05/30/2013 13:46:14 Patrick W. Coughlin (PWC1)	Phone 530/757-5942
*	
* GC TOWER JVC4 REASSESSED NOTIFICATION	N ON 5/28/13 AND FOUND THAT TOWER IS
IN THE SAME CONDITION AS LAST 5/2/11 REAS	SSESSMENT
* REQUIRED END MOVED OUT 24 MONTHS TO 5	5/31/15.
*	nna.
Completed by:	Date: 05/28/2013 Actual Labor-Hours:
(Name and LAN ID):	
Reviewed by	<u>Date:</u> / /
(Name and LAN ID):	

.

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	0		9
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Corrective Work Form Flectric Transmission

	North Alice Charles # \Mort
Dean For Decomption	(Short text40 characters maximum): Line Name, Structure #, Work
PROBLEM DESCRIPTION	Short lext40 characters maximany. Enter rainer
I NOBELIN PLO	· 0
Description For Repair Repor	see page /

Line		REAS- RIO OSO-WOODLAND #2 34/212 INSPECT								
INFORMATION REQUIRED BY	QCR	INFORMATION COM	PLETE	D BY FLS	INFORM	MATION	BY QCR	UPON		
■ LC Notification	PRIORITY A = Imme B = Urgt C = Eme	CHOICES: A DE ed/Safety Compliance rgency Restore Service Compl Yr 0	F = S G = N	chd Compl Yr 1 laintenance Co ystem Repair/li	+ ompliance mprovemen	С	Order# 41895044 Created Notification # 106922500			
COMPONENT TYPE	D	AMAGE CODE		CAUSE CO	DE		ACTION			
Concrete Footing (FO02)	⊠ Other	r (CH10)								
USER STATUSES						r — —				
REFERENCE INFO				CREW CLASS	s: ETLEQ	P	WORK T	YPE CODE:		
ETL#: ETL.3470.TOWR	20			CREW SIZE:	00	•	<u> </u>	599		
SAP EQUIPMENT #: 40669136 FUNCTIONAL LOCATION 10281 RIO OSO-WOODLAND #2+-TOWER (LINE NAME): PLANNER GROUP: TLG CREW SIZE: 00 ESTIMATED TOTAL LABOR-HOURS TO COMPLETE: (labor-hours = Crew Size x Hours to Complete - no travel time) 0.0 ANTICIPATED MATERIAL COSTS:							PLETE: travel time)			
				ANTICIPATEL	VIVIATERIAL	00313.				
EXECUTION		VANUE OF VIEW	Mari	TA OF:						
05/31/2013		VORK CENTER: - Sacramento		TAGE: 0 KV □ 70	κ V □	115 KV	□ 230 k	⟨V □ 500 KV		
LOCATION DATA (OPTIONAL INF	ORMATION	1)				7 //		05005		
STREET ADDRESS: RD 26 8	& RD 90		CITY				f known):	95695		
DIVISION CODE (LOCATION):	SA		Cou	NTY CODE (PL	ANT SECTION	A)	057			
COMPLETION DATES		(0)(0)			DATE FOL	IND (NOT	TE DATE)	06/03/2009		
REPORTED BY (Name and LA	<u>(N ID):</u>	Steve Cooper (SXC9)								
COMMENTS (LONG TEXT): Descri Coord; more detailed description of	be the work of work requ	required, the equipment & ired).	materia	us needed (e.g. a	irea; access;	special o	oois, toau i	пар, х ос, от о		
* 05/09/2013 11:03:16 Donna K. Tho	rne (DKT1) F	hone 831/633-6935								
* Reassessment of Notification: 0001	03922683									
* 07/29/2009 14:07:32 Patrick W. Co	ughlin (PWC	1) Phone 916/386-5422								
* -PERFORM FOLLOW UP FOOTIN	G INSPECT	ION AFTER VEGETATION I	HAS BEE	EN REMOVED;		0/	20	V		
* NOT ABLE TO CHECK DURING F	OUTINE PA	TROL			1	(C)(Л		
*	agpace-viol vio									
* 01/04/2010 09:53:23 Patrick W. Co			MOVE	THE						
* SACRAMENTO T-LINE D1BS REA										
REQUIRED END DATE OUT 3 MC	NTHS TO 3	/31/10; VEGETATION STILL	NOTRE	-IAIO A E'D						
*										

4 YEARS TO COMPLETE



Corrective Work Form Electric Transmission Line

PROBLEM DESCRIPTION (Short text --40 characters maximum): Line Name, Structure #, Work Description. For Repair Report see page 2

REAS- RIO OSO-WOODLAND #2 34/212 INSPECT

COMMENTS (LONG TEXT): Describe the work required, the equipment & materials needed (e.g. area; access; special tools; road map, X St;GPS
Coord; more detailed description of work required).
* 03/02/2010 08:58:05 Kathleen E. Martin (KEO9) Phone 916/408-3292
* Reassess notification no -000104603642
* 03/19/2010 10:16:50 Patrick W. Coughlin (PWC1) Phone 916/386-5422
*
* SACRAMENTO T-LINE BPJ2 REASSESSED THIS TAG ON 3/18/10 AND MOVED THE
REQUIRED END DATE OUT 1 YEAR TO 3/31/11
*
* 03/29/2010 07:29:30 Patrick W. Coughlin (PWC1) Phone 916/386-5422
*
* ON 3/26/10, SACRAMENTO T-LINE BPJ2 MOVED THE REQUIRED END DATE MOVED OUT
3 MONTHS TO 6/30/10 DUE TO NO IMMEDIATE HAZARDS
**
C
* 05/05/2010 09:00:08 Kathleen E. Martin (KEO9) Phone 916/408-3292
* Reassess notification no -000104678013
* 05/27/2010 09:27:24 Patrick W. Coughlin (PWC1) Phone 916/386-5422
*
* SACRAMENTO T-LINE SXC9 REASSESSED THIS TAG ON 4/23/10 AND MOVED THE
REQUIRED END DATE OUT TO 5/31/11; NO SAFETY OR RELIABILITY ISSUES AT
THIS TIME.
*
C
* 04/28/2011 14:07:24 Katie E. Martin (KEO9) Phone 916/408-3292
* Reassess notification no -000105288360
* 05/11/2011 14:32:33 Christina L. Dangerfield (CLD9) Phone 916/386-5422
* SACRAMENTO T-LINE JOHN HANDY JEH6 REASSESSED THIS NOTIFICATION 5/9/11
AND MOVED THE REQUIRED END DATE UNTIL NEXT PATROL 5/31/12, VEGETATION
STILL NOT REMOVED, CANNOT INSPECT FOOTINGS, SCHEDULE VEG WORK, (nOTIF.
103922619), THEN F/U W/INSPECTION ADJACENT FOOTINGS OK. NO SAFETY OR
RELIABILITY ISSUE AT THIS TIME.
*
C
* 01/04/2012 08:34:16 Christina L. Dangerfield (CLD9) Phone 916/386-5422
* CHANGED WORK TYPE CODE FROM 532 TO 628 AND PLANNER GROUP FROM TLV/VEG TO
* TLT/TWR.
*
C
* 04/09/2012 15:14:08 Angie L. Luz (ALCI) Phone 530/906-0293
* Reassess notification no -000106002461
* 05/17/2012 09:50:25 Patrick W. Coughlin (PWC1) Phone 530/757-5942
*
* Sacto T-Line changed the Planner Group on 1/4/12 from TLV to TLT on
reassessment 106002461. It should have been changed to TLG. This
reassessment notification has been closed on 5/17/12
*
* 05/17/2012 08:05:00 Stacie R. Doyle (SRF5) Phone 916/772-7044
* Reassess notification no -000106054595 for GC Tower



Corrective Work Form Electric Transmission Line

PROBLEM DESCRIPTION (Short text --40 characters maximum): Line Name, Structure #, Work Description. For Repair Report see page 2

REAS- RIO OSO-WOODLAND #2 34/212 INSPECT

COMMENTS (LONG TEXT): Describe the work required, the eq Coord; more detailed description of work required).	uipment & materials needed (e.g. area; access; special tools; road map, X St;GPS							
*								
* 05/23/2012 07:30:48 Patrick W. Coughlin (PWC1) Phone 530/757	-5942							
* REASSESSED BY GC TOWER JVC4 ON 5/17/12.								
* VEGETATION HAS NOT BEEN REMOVED AT THIS TIME.								
* GC TOWER WILL COMPLETE REPAIRS ONCE VEGETATION	* GC TOWER WILL COMPLETE REPAIRS ONCE VEGETATION HAS BEEN REMOVED.							
* REQUIRED END DATE MOVED OUT 12 MONTHS TO 5/31/13.								
*								
* 05/31/2013 12:04:12 Patrick W. Coughlin (PWC1) Phone 530/757-5942								
* GC TOWER JVC4 REASSESSED THIS NOTIFICATION ON 5/3	0/13 AND FOUND THAT THE							
TOWER NEEDS THE FOLLOWING STEEL REPLACED:								
* 1 - 3-1/2"X3-1/2"X1/4"X7'LONG LEG								
* 1 - BUTT SPLICE 3-1/2"X3-1/2"X1/8"								
* 1 - SINGLE STRUT								
* 1 - X ABOVE FIRST STRUT								
* 3 - 1-3/4"X1-3/4"X1/8X5'LONG SWAYS								
* GC TOWER WILL SCHEDULE WORK.								
* REQUIRED END DATE MOVED OUT 12 MONTHS TO 5/31/14								
*								
Completed by:	Date: 05/30/2013 Actual Labor-Hours:							
(Name and LAN ID):								
Reviewed by	Date: / /							
(Name and LAN ID):								

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Corrective Work Form Electric Transmission

PROBLEM DESCRIPTION	(Short text40 chara	cters maximum): Lir	ne Name.	Structure #,	Work
Description, For Repair Report	fisee page 2	•	•	•	

RIO OSO-WOODLAND #2 34/212 RPR BENT STL

Line		NIO COO-NOODEA	ND WZ	7-7-2 12 IXI IX DE	MI OIL						
INFORMATION REQUIRED BY	QCR	INFORMATION COM	PLETE	D BY FLS	INFORM	JATION	BY QCR UP	ON			
∠C Notification	A = Imme B = Urgt C = Emer	CHOICES: A Compliance regency Restore Service Compl Yr 0	F = 5 G = 1	C ⊠E □F Schd Compl Yr Maintenance C System Repair/	1+ ompliance	С	Order# 41684167 Created Notification # 103922616				
COMPONENT TYPE		AMAGE CODE		CAUSE CO	DDE		ACTION				
Non-leg Member (SS03)	Buckled/Bent (MC03)					☑ Repaired (REPA)					
USER STATUSES											
RELEASE WORK - RELW											
REFERENCE INFO											
ETL#: ETL.3470.TOWR				CREW CLAS	S: ETLEQ	Р	WORK TYPE				
SAP EQUIPMENT #: 4066913		CREW SIZE:	00		5	43					
FUNCTIONAL LOCATION 1028 (LINE NAME):	NER	(labor-hours = Crew Size x Hours to Complete - no travel time)									
PLANNER GROUP: TLG				0.0 ANTICIPATED MATERIAL COSTS:							
EXECUTION											
REQUIRED END DATE: 04/30/2014		ORK CENTER: Sacramento		<u>FAGE:</u> 0 K V □ 70	к V □ 1	15 K V	☐ 230 K V	□ 500 K V			
LOCATION DATA (OPTIONAL INF	ORMATION)										
STREET ADDRESS: RD 26 &	RD 90	*	CITY	: WOODL	AND	ZIP (if	known): 9	5695			
DIVISION CODE (LOCATION):			Cou	NTY CODE (PLA	ANT SECTION		057				
COMPLETION DATES											
REPORTED BY (Name and LAI		eve Cooper (SXC9)			DATE FOUN			6/03/2009			
COMMENTS (LONG TEXT): Describ Coord; more detailed description of			material	ls needed (e.g. a	rea; access; s	pecial to	ools; road map,	X St;GPS			
* 07/29/2009 13:41:30 Patrick W. Coug	ghlin (PWC1)	Phone 916/386-5422									
* -INSPECT & REPAIR BENT STEL C	N TOWER										
* -NOTE: TAG SUBMITTED TO VEGE	ETATION DE	PT TO CLEAR FOOTPRIN	Т								
C											
* 08/20/2009 06:53:19 Lisbeth Kosnik						26		7			
* Reassess notification no -000103952		500/757 50 15			()((
* 08/28/2009 10:57:54 Pam S. Ramire:											
* 8/25/09 - JVC4 - TOWER HAS DAM				NE TOWER							
XBRACING ABOVE STRUTT. TOW	EK NEEDS	VEG KEMIOVED FROM BO	TIONIC	JE TOWER							
BASE TO REPAIR STEEL.											

5 yrs

(P)(C)



Corrective Work Form Electric Transmission Line

PROBLEM DESCRIPTION (Short text --40 characters maximum): Line Name, Structure #, Work Description. For Repair Report see page 2

RIO OSO-WOODLAND #2 34/212 RPR BENT STL

COMMENTS (LONG TEXT): Describe the work required, the equ	iipment & n	naterials neede	d (e.g. area; access; special tools; road map, X St;GPS
Coord; more detailed description of work required).			
* 09/14/2010 15:59:51 Veronica L. Conerly-Scott (VLC5) Phone 916.	/923-7082		
* Reassess notification no -000104815686			
* 10/21/2010 15:42:31 Pam S. Ramirez (PSR2) Phone 530/757-594	5		
*			
*.			
*			
* 10/19/10- JVC4 - REASSESSED. TOWER NEEDS REPAIRS <(>	-&<)> VEG	REMOVED	
FROM TOWER BASE. SEE NOTES. MOVE DUE DATE 18 MOS			
C			
* 01/24/2012 10:42:54 Donna K. Thorne (DKT1) Phone 831/633-693	5 2012 Data	a	
Cleansing: Found to not have safety, reliability or asset life issues	at		
this time. Moved Req End Date to 11/15/2015			
C			
* 03/05/2012 15:14:59 Stacie R. Doyle (SRF5) Phone 916/772-7044	After		
further reviews, the superintendents have decided to move notifica	tions		
back to original required end date			
C			
* 04/05/2012 11:06:36 Donna K. Thorne (DKT1) Phone 831/633-693	35		
* Reassess notification no -000105999006			
* 04/18/2012 13:10:58 Patrick W. Coughlin (PWC1) Phone 530/757-	-5942		
*			
* GC TOWER JVC4 REASSESSED THIS NOTIFICATION ON 4/9/	12 AND FO	UND THAT -	
TOWER IS IN SAME CONDITION AS THE LAST 10/19/10 REAS	SESSMENT	. GC TOWER	
WILL SCHEDULE REPAIRS. REQUIRED END DATE MOVED 24	MONTHS	TO 4/30/14.	
*			
* 10/04/2013 09:58:56 Patrick Coughlin (PWC1) Phone 530/757-59	42		
* GC TOWER MVC6 COMPLETED REPAIRS ON 9/18/13 BY REF	LACING ST	RUT AND	
X-BRACE ABOVE SPLICE. CLEANED ALL FOOTINGS AND RE	CAPPED <(>&<)> SEALED	
ALL FOOTINGS.			
*			
Completed by:	Date:	09/18/2013	Actual Labor-Hours:
(Name and LAN ID):			
Reviewed by	<u>Date:</u>	1 1	
(Name and LAN ID):			

Page 2

CREATED TAGS - NO 198UES



Corrective Work Form Electric Transmission

PROBLEM DESCRIPTION	Short text 40 characters maximum): Line Name	, Structure #, Work
Description For Repair Repor	see nage 2	

Line	331011	COLUSA #1 3/72 RPL ANCHOR												
INFORMATION REQUIRED BY	QCR	INFORMAT	TION COM	IPLETE	D BY F	LS	T II	NFORM	/IATIO	N BY QC	R UP	ON		
∠ LC Notification	PRIORITY A = Imme B = Urgt C = Emei	A = Immed/Safety F = B = Urgt Compliance G =				C ME F G P Schd Compl Yr 1+ Maintenance Compliance System Repair/Improvement				Order# 31065879 Created Notification # 107472421				
COMPONENT TYPE	D	AMAGE CO	DE		CAUSE CODE					ACTION				
Anchor (AG10)	⊠ Earth	☑ Earth covered (CH14)				×					Replaced (REPL)			
USER STATUSES			•											
REFERENCE INFO														
					CDE	w Clas	c. E	ETLEQ		WORK	TVDE			
				W SIZE:)O		WORK		.00 .00	<u>E:</u>			
FUNCTIONAL LOCATION 60241 COLUSA JCT #1+-WOOD POLE ESTI						MATED J	<u> OTAL</u>	LABOR	•	RS TO CO Complete -			ne)	
TEAMER OROOF. TEN					ANTICIPATED MATERIAL COSTS:									
EXECUTION														
REQUIRED END DATE: 11/30/2014		ORK CENTE Sacramento		<u>Volt</u> ☐ 60	AGE:	□ 70	κV	□ 1	15 K V	23 () к V		500 KV	
LOCATION DATA (OPTIONAL INFO	ORMATION)													
STREET ADDRESS: COLUSA	A #1			CITY:					ZIP (if known):	0	0000		
DIVISION CODE (LOCATION):	SA			Cour	ITY C	DDE (PLA	ANT SE	ECTION))	006				
COMPLETION DATES														
REPORTED BY (Name and LAN	<u> (ID):</u> W	illiam Beard	(WXB7)				DAT	E FOUN	ID (NO	TIF DATE)	<u>: 1</u>	1/30/	2013	
COMMENTS (LONG TEXT): Describe Coord; more detailed description or			quipment 8	& materia	als nee	ded (e.g.	area;	access;	specia	al tools; ro	ad ma	ар, Х	St;GPS	
* 11/26/2013 11:56:16 Christina Dang	erfield (CLD	9) Phone 916/3	86-5422											
* REPLACE BURIED ANCHOR 3FT.														
*														
*									-	200				
* 01/13/2014 10:56:17 Stacie Doyle (S	SRF5) Phone	916/778-8453							M	50				
PER TIM HUDGINS CHANGED WT	C FROM 630	TO 400						(G)						
Completed by: (Name and LAN ID):			Date:	11/30	/2013	Actua	ıl <u>Lab</u>	or-Hou	rs:	*				
Reviewed by (Name and LAN ID):			Date:	1 1										



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Corrective Work Form Electric Transmission

PROBLEM DESCRIPTION (Short text --40 characters maximum): Line Name, Structure #, Work Description. For Repair Report see page 2

Electric Fransmi Line	SSION	COLUSA JCT #1 012/260 REPL POLE								
INFORMATION REQUIRED BY	QCR	INFORMATIO	N COM	PLETED BY	FLS	INFORM	MATION	BY QCI	RUPON	
∠ LC Notification	A = Imme B = Urgt (C = Emer		B C E F G P F = Schd Compl Yr 1+ G = Maintenance Compliance P = System Repair/Improvement				Order# 31061323 Created Notification # 107505104			
COMPONENT TYPE		AMAGE CODE		C/	USE C	ODE		ACTION		
Pole (SW01)	⊠ Rotte	d (CH07)					⊠R	eplaced (l	REPL)	
USER STATUSES										
FOOT ONLY - ACCF CLEARANCE REQUIRED - CLR PUT ON HOLD WORK - POHW										
REFERENCE INFO								г		
ETL#: ETL.8390.POLE.WOO	D				CREW CLASS: ETLEQP WORK TYPE CODE					
SAP EQUIPMENT #: 4087330					CREW SIZE: 00 372					
(LINE NAME):	11 COLUSA	JCT #1+-WOOI	D POLE		ESTIMATED TOTAL LABOR-HOURS TO COMPLETE: (labor-hours = Crew Size x Hours to Complete - no travel time) 0.0					
PLANNER GROUP: TLX				<u>An</u>	ANTICIPATED MATERIAL COSTS:					
EXECUTION										
REQUIRED END DATE: 11/30/2014		ORK CENTER: Sacramento		VOLTAGE: ☐ 60 KV		ок V 🗆 1	115 K V	☐ 230	κV □ 500 KV	
LOCATION DATA (OPTIONAL INFO	ORMATION)									
STREET ADDRESS:				CITY:				f known):	00000	
DIVISION CODE (LOCATION):	SA			COUNTY C	ODE (PL	ANT SECTION	()	006		
COMPLETION DATES										
REPORTED BY (Name and LAI		illiam Beard (W				DATE FOU				
COMMENTS (LONG TEXT): Descrit Coord; more detailed description of			ipment 8	materials ne	eded (e.g	g. area; access	; specia	il tools; ro	ad map, X St;GPS	
* 12/03/2013 13:42:37 Helen Sakai (H	IXS4) Phone	209/942-1606								
* REPLAE WITH STEEL IF POSSIBL	E, POLE IS	N RICE FIELD.								
Completed by: (Name and LAN ID):			<u>Date:</u>	11/30/201	Actu	<u>ıal</u> <u>Labor-Ho</u> ı	urs:			
Reviewed by (Name and LAN ID):		2	Date:	1 1				Ya	7	

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Corrective Work Form

PROBLEM DESCRIPTION	Short text40 characters maximum): Line Name, Structure #, Work see page 2
Description. For Repair Repor	see page 2

Electric Transmi	DRUM-SUMMIT #1 17197A INSTALL NEW ANCHOR											
INFORMATION REQUIRED BY QCR INFORMATION COMPLETED BY FLS INFORMATION BY QCR UPON												
PRIORITY CHOICES: A = Immed/Safety B = Urgt Compliance C = Emergency Restor E = Schd Compl Yr 0				F = Schd Compl Yr 1+ G = Maintenance Compliance re Service P = System Repair/Improvement						Order# Created Notification # 107059748		
COMPONENT TYPE		AMAGE CO	DE		CAI	USE CO	ODE	7	AC	TION		
Anchor (AG10)	⊠ Worn	/Aged (CH08))					⊠	Replaced (R	EPL)		
USER STATUSES												
PUT ON HOLD WORK-POHW REFERENCE INFO												
ETL#: ETL.1440.POLE.WOO	\D			T	Coc	M/ CLAC	c. ETLE		10/ODIC T)	
SAP EQUIPMENT #: 4059011				\rightarrow	CREW CLASS: ETLEQP WORK TYPE CODE CREW Size: 00 400						<u>JE:</u>	
		UMMIT #1-W	OOD POLI	E	ESTI	MATED]	TOTAL LAB		URS TO COM Complete - no	PLETE:	me)	
PLANNER GROUP: TLN							0.0 ANTICIPATED MATERIAL COSTS:					
EXECUTION								,				
<u>REQUIRED END DATE:</u> 07/31/2015		ORK CENTE Sacramento		VOLT/	•	☐ 70	к V 🗆	115 K	√ <u>□</u> 230 k	.v □	500 K V	
LOCATION DATA (OPTIONAL INFO	ORMATION)											
STREET ADDRESS:				CITY:				ZIP	(if known):	00000)	
DIVISION CODE (LOCATION):	SA			COUN	TY CC	DE (PLA	ANT SECTIO	N)	031			
COMPLETION DATES												
REPORTED BY (Name and LAN		chard Bimsc							OTIF DATE):	07/31		
COMMENTS (LONG TEXT): Describ Coord; more detailed description o			quipment 8	materia	ls need	ded (e.g.	area; acces	s; spec	ial tools; road	map, X	St;GPS	
* 08/01/2013 14:12:57 Christina Dang	erfield (CLDS) Phone 916/38	86-5422									
* INSTALL NEW ANCOR.												
*										M		
* 04/42/2044 40/50/40 041- De-1-70	יחרבו חי	016/770 0450						6	MP	T		
* 01/13/2014 10:56:16 Stacie Doyle (S PER TIM HUDGINS CHANGED WTO								((700			
Completed by: (Name and LAN ID):	O 1 1 (O)VI 030	1.0 400	Date:	07/31/	2013	Actua	il <u>Labor-Ho</u>	urs:				
Reviewed by (Name and LAN ID):			<u>Date:</u>	1 1								

Printed by: Stacie S D Doyle (SRF5)

Additional Comments:

Printed on: 04/02/2014

JOMPLETED NO ISSUES

PROBLEM DESCRIPTION (Short text --40 characters maximum): Line Name, Structure #, Work Description. For Repair Report see page 2 **Corrective Work Form Electric Transmission** PDSE DRUM SUMMIT #1 NR GRD PATROL Line INFORMATION REQUIRED BY QCR INFORMATION COMPLETED BY FLS INFORMATION BY QCR UPON PRIORITY CHOICES: A B C E F G P Order# 41929224 A = Immed/Safety F = Schd Compl Yr 1+ □ LC Notification B = Urgt Compliance Created Notification # G = Maintenance Compliance C = Emergency Restore Service P = System Repair/Improvement 107031440 E = Schd Compl Yr 0 **COMPONENT TYPE** DAMAGE CODE **CAUSE CODE ACTION** Emergency Ground Patrol Other (CH10) Completed By : (COMP) **USER STATUSES** LIGHT EQUIPMENT - ACCL INSPECTION - INSP PG&E AUDIT - PGEA П RELEASE WORK - RELW REFERENCE INFO ETL#: ETL.1450 **CREW CLASS:** WORK TYPE CODE: 539 **SAP EQUIPMENT #**: CREW SIZE: 00 **FUNCTIONAL LOCATION** 10058 DRUM-SUMMIT #2 **ESTIMATED TOTAL LABOR-HOURS TO COMPLETE:** (LINE NAME): (labor-hours = Crew Size x Hours to Complete - no travel time) PLANNER GROUP: TLN **ANTICIPATED MATERIAL COSTS:** EXECUTION **REQUIRED END DATE:** MAIN WORK CENTER: **VOLTAGE:** 07/11/2013 ☐ 60 KV **SACTO - Sacramento** ☐ 70 KV ☐ 115 KV ☐ 230 KV ☐ 500 KV LOCATION DATA (OPTIONAL INFORMATION) STREET ADDRESS: CITY: ZIP (if known): 00000 DIVISION CODE (LOCATION): SA COUNTY CODE (PLANT SECTION) **COMPLETION DATES** REPORTED BY (Name and LAN ID): DATE FOUND (NOTIF DATE): Richard Bimson (RBB8) 07/11/2013 COMMENTS (LONG TEXT): Describe the work required, the equipment & materials needed (e.g. area; access; special tools; road map, X St;GPS Coord; more detailed description of work required). * 07/17/2013 16:53:54 Aida Luna (AXRU) Phone 530/896-4277 * PER BIMSON ON 7/11/2013 NR RTN PATROL TO OK POLES FOR CASIO AUDIT. Completed by: Date: 07/11/2013 Actual Labor-Hours: (Name and LAN ID):



I = I

Date:

Reviewed by

(Name and LAN ID):



PG&E

Corrective Work Form Electric Transmission

PROBLEM DESCRIPTION (Short text --40 characters maximum): Line Name, Structure #, Work Description. For Repair Report see page 2

PLACER-DEL MAR SWITCHING FOR ETM

Line												
INFORMATION REQUIRED BY	QCR	INFORMAT	ION COM	PLETE	D BY F	LS	II	NFORMA	TION	BY QCI	R UP	ON
∠C Notification	A = Imme B = Urgt C = Emer		C				Order# 41920893 Created Notification # 107010094					
COMPONENT TYPE		AMAGE CO	DE		CAL	JSE CO	DE		2000	AC	TIO	١
Other (Describe) (IH10)	☑ Other	(CH10)						1 _		her (ZOT ompleted		2)
USER STATUSES												
COMPLETED - COMP									コ			
RELEASE WORK - RELW												
									\supset			
REFERENCE INFO												
ETL#: ETL.7800					CRE	w CLAS	S: E	TLEQP		WORK	TYPE	CODE:
SAP EQUIPMENT #:					CRE	w Size:	0	0			9:	24
FUNCTIONAL LOCATION 6017 (LINE NAME):	9 PLACER	-DEL MAR+			ESTIMATED TOTAL LABOR-HOURS TO COMPLETE: (labor-hours = Crew Size x Hours to Complete - no travel time)							
PLANNER GROUP: TLN					0.0							
					ANTI	CIPATEI	MATI	ERIAL CO	STS:			
EXECUTION												
REQUIRED END DATE: 07/30/2013		ORK CENTE			AGE:	□ 70	κV	<u> </u>	κV	230	κ V	☐ 500 KV
LOCATION DATA (OPTIONAL INFO	ORMATION)											
STREET ADDRESS:				CITY					ZIP (if	known):	0	0000
DIVISION CODE (LOCATION):	SA			Cou	NTY CC	DE (PL	ANT SE			031		
COMPLETION DATES												
REPORTED BY (Name and LA	N <u>ID):</u> R	ichard Bimso	n (RBB8)				DATI	E FOUND	(NOT	F DATE):	0.	7/01/2013
COMMENTS (LONG TEXT): Descri			quipment &	& materi	als need	ded (e.g.	area;	access; s	pecial	tools; ro	ad ma	p, X St;GPS
* 07/03/2013 07:18:40 Christina L. Da			3/386-5422									
* SWG FOR EMERGENCY LOAD TE	and the second second								70	//		
·												
* 07/29/2013 11:19:37 Christina Dang	gerfield (CLD	9) Phone 916/38	86-5422									
* PER RICK BIMSON COMPLETED												
*												
Completed by: Richard (Name and LAN ID):	l Bimson (F	RBB8)	Date:	06/30)/2013	Actua	al Lab	or-Hours	<u>:</u>			
Reviewed by (Name and LAN ID):			<u>Date:</u>	1 1								

PGÆE

Corrective Work Form Electric Transmission Line

PROBLEM DESCRIPTION (Short text --40 characters maximum): Line Name, Structure #, Work Description. For Repair Report see page 2

BRIGHTON-GRAND ISLAND #1 NR GRND PATROL

INFORMATION REQUIRED BY	QCR INFO	RMATION CON	MPLETED BY FLS INFORMA					ATION BY QCR UPON		
■ LC Notification	PRIORITY CHOICE A = Immed/Safety B = Urgt Complian C = Emergency R E = Schd Compl	/ nce testore Service	F = Sc G = M	C DE DF DG P = Schd Compl Yr 1+ = Maintenance Compliance = System Repair/Improvement				Order# 41875893 Created Notification # 106855632		
COMPONENT TYPE	DAMAGE			CAL	JSE COD	E		ACT	TION	
Other (Describe) (IH10)	☑ Other (CH10)							atrolled Gro ompleted (2	ound (PATG) ZZ02)	
USER STATUSES										
COMPLETED - COMP										
RELEASE WORK - RELW										
REFERENCE INFO										
ETL#: ETL.1150					N CLASS:	ETLEQ	Ρ	WORK T	YPE CODE:	
SAP EQUIPMENT #:	-		CREW SIZE: 00 53					539		
FUNCTIONAL LOCATION 1002 (LINE NAME):	AND ISLAND #1	(labor-hours = Crew Size x Hours to Complete - no travel time)								
PLANNER GROUP: TLN							0.0			
				ANTI	CIPATED N	ATERIAL (COSTS:			
EXECUTION								THE LINE		
REQUIRED END DATE:	MAIN WORK CE	ENTER:	VOLT	AGE:						
04/01/2013	SACTO - Sacram			κV	☐ 70 K	/ _{□ 1}	15 K V	☐ 230 K	√ □ 500 KV	
LOCATION DATA (OPTIONAL INF										
STREET ADDRESS:	•		CITY:				ZIP (if	known):	00000	
DIVISION CODE (LOCATION):	SA		Coun	ITY Co	DE (PLAN	SECTION		007		
COMPLETION DATES										
REPORTED BY (Name and LAI	N ID): William B	eard (WXB7)			<u></u>	ATE FOUN	ND (NOT	IF DATE):	03/30/2013	
COMMENTS (LONG TEXT): Describ	e the work required,	the equipment &	materials	s neede	ed (e.g. area	ı; access; s	pecial to	ools; road m	nap, X St;GPS	
Coord; more detailed description of	work required).									
* 04/02/2013 09:41:12 Christina L. Dar	ngerfield (CLD9) Phone	916/386-5422								
* NON ROUTINE GRD PATROL FOR	MOMENTARY ON 3/3	30/13.			17 /7					
*		(C	$\mathcal{C}(\mathcal{O})$)\\/_					
* PER BILL BEARD, PATROLED 4/34			WITH NO	- LI	ч					
* PROBLEM FOUND @ EITHER LOC	CATIONS. COMPLETE	D 4/1/13.							-	
*	D 1 (10/200)	T 5 :		10010		-1				
(Name and LAN ID):	Beard (WXB7)	<u>Date:</u>	04/01/	/2013	<u>Actual l</u>	_abor-Hou	<u>Irs:</u>			
Reviewed by (Name and LAN ID):		<u>Date:</u>	1 1							

Corrective Work Form Electric Transmission

PROBLEM DESCRIPTION (Short text --40 characters maximum): Line Name, Structure #, Work Description. For Repair Report see page 2

Line		DRUM-RIO OSO #1 NR AIR PATROL									
INFORMATION REQUIRED BY	QCR	INFORMAT	ION COM	IPLETE	BY F	LS	INFORM	MATIC	N BY QC	R UPO	N
∠C Notification	A = Imme B = Urgt (C = Emer	ORITY CHOICES: ☐ A ☑ B ☐ C ☐ E ☐ F ☐ G ☐ Immed/Safety F = Schd Compl Yr 1+ G = Maintenance Compliance Emergency Restore Service P = System Repair/Improvement Schd Compl Yr 0							Created Notification #		
COMPONENT TYPE	D	AMAGE COL)E		CAU	SE COD	E		AC	TION	
Other (Describe) (IH10)	⊠ Other	(CH10)							Patrolled A Completed		· .
USER STATUSES											
COMPLETED - COMP RELEASE WORK - RELW REFERENCE INFO											
ETL#: ETL.1420					CREV	V CLASS:	ETLEQ	P	WORK	TYPE C	ODE:
SAP EQUIPMENT #:						V SIZE:	00	538			
FUNCTIONAL LOCATION 10055 DRUM-RIO OSO #1 (LINE NAME): PLANNER GROUP: TLN				ESTIMATED TOTAL LABOR-HOURS TO COMPLETE: (labor-hours = Crew Size x Hours to Complete - no travel time) 0.0						_	
					ANTIC	IPATED N	IATERIAL	COSTS	<u>8:</u>		
EXECUTION										AL N	
REQUIRED END DATE:		ORK CENTER		VOLT.	CAMBANI	7200				100000	
09/30/2013		Sacramento		│	κV	☐ 70 K	V □ 1	115 K V	230	κV	□ 500 K V
LOCATION DATA (OPTIONAL INF	ORMATION)			0				7.5			200
STREET ADDRESS: DIVISION CODE (LOCATION):	SA			COUN	TV CO	DE (DI ANI	T SECTION		(if known): 029	000	000
COMPLETION DATES	JA			COUN	111 00	DE (FLAN	SECTION	,	023		
REPORTED BY (Name and LA)	N ID): D	avid Wiley (D.	AWN)				ATE FOU	ND (NC	TIF DATE):	09/	03/2013
COMMENTS (LONG TEXT): Descrit Coord; more detailed description of * 09/03/2013 13:54:35 Christina Dang	e the work i work requir	required, the eq	uipment &	materials	s neede						
* NON-ROUTINE PATROL FOR SUS	TAINED OU	TAGE.					01				
*				0	M	的人					
*				Co							
+ 00/05/0040 40.04.07 Objection - Description		Dhana 046/200	E 400								
* 09/05/2013 12:24:37 Christina Dang * PER DAVID WILEY DAWN, COMPL			-5422								
*	I L D 3/4/ T	******									
Completed by: David V	Viley (DAW	N)	<u>Date:</u>	09/04	/2013	<u>Actual l</u>	_abor-Hoı	urs:			





Corrective Work Form Electric Transmission Line

PROBLEM DESCRIPTION (Short text --40 characters maximum): Line Name, Structure #, Work Description. For Repair Report see page 2

DRUM-RIO OSO #1 NR AIR PATROL

Reviewed by (Name and LAN ID):

Date: / /

Page 2 04/02/2014



Corrective Work Form Electric Transmission Line

PROBLEM DESCRIPTION (Short text --40 characters maximum): Line Name, Structure #, Work Description. For Repair Report see page 2

RIO OSO-WOODLAND #1 NR GROUND PATROL

INFORMATION REQUIRED BY	QCR INFORMA	TION COM	PLETE	D BY F	LS	INFORM	IOITAN	N BY QCR U	PON
☑ LC Notification	A = Immed/Safety B = Urgt Compliance C = Emergency Restor	re Service	F = Schd Compl Yr 1+ G = Maintenance Compliance P = System Repair/Improvement Created Notif					1893841 ification #	
COMPONENT TYPE	DAMAGE CO	DE		CAU	ISE COD	E		ACTIO	N
Other (Describe) (IH10)	Other (CH10)							atrolled Groui ompleted (ZZ	, ,
USER STATUSES									
COMPLETED - COMP									
RELEASE WORK - RELW									
REFERENCE INFO	<u> </u>								
ETL#: ETL.3460					V CLASS:	ETLEQ	P	WORK TYP	
SAP EQUIPMENT #:				CREV	V SIZE:	00			539
FUNCTIONAL LOCATION 10280 RIO OSO-WOODLAND #1+ (LINE NAME):				ESTIMATED TOTAL LABOR-HOURS TO COMPLETE: (labor-hours = Crew Size x Hours to Complete - no travel time) 0.0					
PLANNER GROUP: TLN									
<u></u>				ANTIC	PATED M	ATERIAL	COSTS:	•	
EXECUTION									
REQUIRED END DATE:	MAIN WORK CENTE	<u>R:</u>	Vol1	LTAGE:					
05/01/2013	SACTO - Sacramento)	☐ 60	κV	☐ 70 K\	<u>/ 🗆 1</u>	15 K V	☐ 230 KV	☐ 500 KV
LOCATION DATA (OPTIONAL INF	ORMATION)								
STREET ADDRESS:			CITY	ZIP (if known): 00000					
DIVISION CODE (LOCATION):	SA		Cou	NTY CO	DE (PLANT	SECTION)	051	
COMPLETION DATES									
REPORTED BY (Name and LAI									04/30/2013
COMMENTS (LONG TEXT): Describe Coord; more detailed description of		quipment &	materia	s neede	d (e.g. area	; access; s	pecial t	ools; road map	o, X St;GPS
* 05/07/2013 10:50:07 Christina L. Dar	ngerfield (CLD9) Phone 916/	386-5422							
* NON-ROUTINE GRND PATROL DL	JE TO MOMENTARY ON 4/3	30/13 @ 10:0	08 & 20:4	6 HRS.					
* FAULT LOCATION GIVEN AS .5MI	TO 3MI FROM SW 137 MAD	DISON SUB	TWDS R	10 OSO					
* SUB. "B" PHASE TO GRND.									
*									
* PER STEVE COOPER SXC9, PATE		SUB POLE 3	4/235 TC	32/207,		500			
* 2X'S NO CAUSE FOUND, COMPLE	TED 5/1/13.					$-\epsilon$	3	MON	7
Consoleted by Ct. C.	(OVO)	D-1	0=10	10010	A . 6 . 7 *			AL A	
Completed by: Steve C (Name and LAN ID):	ooper (SXC9)	Date:	05/01	/2013	<u>Actual L</u>	abor-Hou	ırs:	5000	

Y900



Corrective Work Form Electric Transmission Line

PROBLEM DESCRIPTION (Short text –40 characters maximum): Line Name, Structure #, Work Description. For Repair Report see page 2

RIO OSO-WOODLAND #1 NR GROUND PATROL

Reviewed by		
(Name and LAN II	D):	

<u>Date:</u> / /

PG&E

Corrective Work Form Electric Transmission

PROBLEM DESCRIPTION (Short text -40 characters maximum): Line Name, Structure #, Work Description. For Repair Report see page 2

Line		REAS- RIO OSO-WOODLAND #1 16/98 RPL DAMB								
INFORMATION REQUIRED BY	QCR	INFORMATION COM	PLETE	D BY FLS	INFORM	MOITAN	BY QCI	R UPON		
☑ LC Notification	A = Imme B = Urgt (C = Emer	= Immed/Safety F = Schd Compl Yr 1+ = Urgt Compliance G = Maintenance Compliance Created Notif = Emergency Restore Service P = System Repair/Improvement 106856203						41876092 Notification #		
COMPONENT TYPE	E = Schd	Compl Yr 0		CAUSE COD	E		ACTION			
☑ Damper (CF07)	⊠ Loose	(MC08)								
USER STATUSES										
□ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □										
ETL#: ETL.3460.TOWR				CREW CLASS:	ETLEQI	P	WORK	TYPE CODE:		
SAP EQUIPMENT #: 40865481				CREW SIZE:	00		1131313	599		
FUNCTIONAL LOCATION 10280 RIO OSO-WOODLAND #1+-TOWER (LINE NAME):				ESTIMATED TO						
PLANNER GROUP: TLN						0.0				
				ANTICIPATED M	ATERIAL (COSTS:				
EXECUTION										
REQUIRED END DATE:	MAIN W	ORK CENTER:	V _{OL}	ΓAGE:						
05/31/2013		Sacramento	□ 6	0 KV 🔲 70 KV	/ ₁	15 K V	230	κV □ 500 κV		
LOCATION DATA (OPTIONAL INFO	ORMATION)									
STREET ADDRESS:			CITY				known):			
DIVISION CODE (LOCATION):	SA		Cou	NTY CODE (PLANT	SECTION)	057			
COMPLETION DATES										
REPORTED BY (Name and LAN		illiam Beard (WXB7)			ATE FOUN					
COMMENTS (LONG TEXT): Descrit Coord; more detailed description o			materi	als needed (e.g. are	ea; access;	special	l tools; roa	ad map, X St;GPS		
* 04/02/2013 14:29:32 Stacie R. Doyle										
* Reassessment of Notification: 00010		10/11/2-10-14								
* 06/05/2012 06:52:11 Christina L. Da		D9) Phone 916/386-5422								
* DAMPERS LOOSE, REPLACE TOF								\sqrt{I}		
*					F	20	MB.	A		
* 05/23/2013 14:17:26 Christina L. Da	ngerfield (CL	D9) Phone 916/386-5422			6	1	DU			
* NOTIFICATION REASSESSED BY	JOHN HAND	Y JEH6, 5/22/13 AND POS	TPONE	THE						
REQUIRED END DATE UNTIL NEX	T PATROL 5	/31/14. NO SAFETY OR RE	LIABIL	ITY						
ISSUE AT THIS TIME.										
*										

PGSE	Corrective Work Form	PROBLEM DESCRIPTION (Short text –40 characters maximum): Line Name, Structure #, Work Description. For Repair Report see page 2								
124813	Electric Transmission Line	REAS- RIO OSO-WOODLAND #1 16/98 RPL DAMB								
Complet	ed by:	Date: 05/22/2013 Actual Labor-Hours:								
(Name a	nd LAN ID):									
Reviewe	d by nd LAN ID):	<u>Date:</u> / /								

Page 2 04/02/2014

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П	4	W	Е

Corrective Work Form Electric Transmission

PROBLEM DESCRIPTION (Short text40 characters maximum): Line Name, Structure Description. For Repair Report see page 2	cture #, Work
---	---------------

Line REAS- WOODLAND-DAVIS 6/117 RPL INSULATOR									
INFORMATION REQUIRED BY	QCR	INFORMATION COM	IPLETE	D BY FLS	INFOR	MATIO	N BY QCR U	PON	
⊠ LC Notification	A = Imme B = Urgt C = Eme	CHOICES: A Cod/Safety Compliance rgency Restore Service	B □ F=: G=	C ⊠ E □ F Schd Compl Yr 1+ Maintenance Com System Repair/Im	□G □	P	Order# 41836321 Created Notification # 106590071		
COMPONENT TYPE	E = Scho	Compl Yr 0		CAUSE COD	F		ACTION		
☑ NCI - Post (IH06)	⊠ Flash	ed (EL05)			_		AOTIC	N.	
USER STATUSES									
□ □ □ □ REFERENCE INFO									
ETL#: ETL.4210.POLE.WOO)D			CREW CLASS:	ETLEQ	n	111001110		
SAP EQUIPMENT#: 40813153				CREW SIZE:	00	Ρ	WORK TYP	<u>E CODE:</u> 599	
FUNCTIONAL LOCATION 10359 WOODLAND-DAVIS-WOOD POLICE (LINE NAME): PLANNER GROUP: TLN				ESTIMATED TOTAL LABOR-HOURS TO COMPLETE: (labor-hours = Crew Size x Hours to Complete - no travel time) 0.0					
EVECUTION				ANTICIPATED M	ATERIAL (COSTS	<u>i</u>		
EXECUTION PATE	85 184								
REQUIRED END DATE: 02/28/2013		ORK CENTER: Sacramento		TAGE:					
LOCATION DATA (OPTIONAL INFO		Sacramento	6	0 K V □ 70 KV	/ 1	15 K V	□ 230 K V	□ 500 K V	
STREET ADDRESS:	J. C.		CITY			710.0			
DIVISION CODE (LOCATION):	SA			NTY CODE (PLANT	SECTION		if known):		
COMPLETION DATES			000	INTOODE (FEAN)	SECTION)	057		
REPORTED BY (Name and LAI	<u> </u>	eve Cooper (SXC9)		D	ATE FOUN	ID (NO	TIE DATE): /(01/24/2012	
COMMENTS (LONG TEXT): Descrit Coord; more detailed description o	e the work r	equired, the equipment &	materia	als needed (e.g. are	a; access;	specia	il tools; road m	ap, X St; GPS	
* 12/20/2012 09:07:27 Angie L. Luz (A		30/906-0293							
* Reassessment of Notification: 00010									
* 02/23/2012 11:01:17 Christina L. Da									
* WEST PHASE NON-CERAMIC INS	ULATOR IS F	LASHED.							
* 00/07/0042 42 45 00 01 : 1/1 2									
* 02/27/2013 13:15:28 Christina L. Da	- V-11								
* NOTIFICATION REASSESSED BY									
REQUIRED END DATE UNTIL NEX SAFETY OR RELIABILITY ISSUE A			DR DAM	AGE, NO	C(
*									

Corrective Work Form	Description.	PROBLEM DESCRIPTION (Short text40 characters maximum): Line Name, Structure #, Work Description. For Repair Report see page 2 REAS- WOODLAND-DAVIS 6/117 RPL INSULATOR								
Electric Transmission	REAS- W									
Completed by:		Date:	02/27/2013	Actual Labor-Hours:						
(Name and LAN ID):										
Reviewed by		Date:	1 1							
(Name and LAN ID):	1									

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	PR	200

Corrective Work Form Electric Transmission

PROBLEM DESCRIPTION (Short text --40 characters maximum): Line Name, Structure #, Work Description. For Repair Report see page 2

DRUMM-SUMMIT #2 13/152 RPL POLE LEFT/NER

Line		DICOMINI-SOMMIT #2 13/132 IVE F OLL LET TALK									
INFORMATION REQUIRED BY	QCR	INFORMATION	COM	PLETE	D BY F	LS	INFOR	MATION	BY QC	R UPC	ON
∠C Notification	A = Imme B = Urgt (C = Emer	d/Safety Compliance	Safety F = Schd Compl Yr 1+ mpliance G = Maintenance Compliance ncy Restore Service P = System Repair/Improvement Created Notification 106059204								
COMPONENT TYPE	D/	AMAGE CODE			CAL	ISE CC	DE		AC	TION	I
☑ Pole (SW01)	⊠ Encro	achment (EL14)						1	ompleted eplaced (F	•	
USER STATUSES											
PUT ON HOLD WORK - POHW C											
REFERENCE INFO											
ETL#: ETL.1450.POLE.WDPS						V CLASS		P	WORK TYPE CODE: 400		
SAP EQUIPMENT#: 40602616						V SIZE:	00				
FUNCTIONAL LOCATION 10058 DRUM-SUMMIT #2-WOOD POLE (LINE NAME):				ESTR			OTAL LABO Crew Size x H				_
PLANNER GROUP: TLN					0.0 ANTICIPATED MATERIAL COSTS:						
EXECUTION											
REQUIRED END DATE: 12/31/2013 -		ORK CENTER: Sacramento		<u>Volt</u> 60	AGE:	□ 70	к V 🗆	115 K V	☐ 230	κV	☐ 500 K V
LOCATION DATA (OPTIONAL INF	ORMATION)										
STREET ADDRESS:				CITY:				ZIP (if	known):	00	000
DIVISION CODE (LOCATION):	SA			Cour	NTY CO	DE (PLA	NT SECTION	1)	029		
COMPLETION DATES						T					
REPORTED BY (Name and LAI		/LE BROSS					DATE FOU			(40.10-40.7	/22/2012/
COMMENTS (LONG TEXT): Describe Coord; more detailed description of			nent & I	material	s neede	d (e.g. a	rea; access;	special to	ools; road	map,)	(St;GPS
* 05/22/2012 09:20:25 Aida Luna (AXF	RU) Phone 53	0/896-4277									
* PER KYLE BROSS POLE WILL BE	REPLACE D	UE TO A FERC/NEF	RC PRC	JECT							
* 11/18/2013 15:38:02 Charlene McLe	od (CMMD) F	hone 209/942-1669									
* ILB REPLACED POLE ON 11/6/201	3 PER INSPT	ECTOR JOHN LOP	PES								
Completed by: ILB (Name and LAN ID):		<u>Da</u>	ate:	11/06	/2013	<u>Actua</u>	I Labor-Ho	<u>urs:</u>		1	
Reviewed by (Name and LAN ID):		<u>D</u> :	ate:	1 1				(O)	PY		

PGSE

Corrective Work Form Electric Transmission

PROBLEM DESCRIPTION	(Short text40 characters maximum): Line Name,	Structure #, Work
Description For Repair Repo	fisee page 2	

DRUMM-SUMMIT #2 13/152 RPL POLE RIGH/NER

Line DROWINI-SOMMIT #2				13/132	NPL F	OLE RIGH!	MLIX			
INFORMATION REQUIRED BY	QCR	INFORMATI	ON COM	PLETE	D BY F	LS	INFORM	JATIO	N BY QCR UP	ON
⊠ LC Notification	PRIORITY CHOICES: A = Immed/Safety B = Urgt Compliance C = Emergency Restore Service E = Schd Compl Yr 0								Order# 30884638 Created Notification # 106059293	
COMPONENT TYPE	D	AMAGE COL)E		CAU	ISE CODE			ACTIO	N
Pole (SW01)	⊠ Encro	achment (EL1	4)						ompleted By : eplaced (REPI	
USER STATUSES										
PUT ON HOLD WORK - POHW										
REFERENCE INFO								_	T	
ETL#: ETL.1450.POLE.WDPS CREW CLASS: ETLEQP					Ρ	WORK TYPE CODE: 400				
SAP EQUIPMENT#: 40602616 CREW SIZE. 00										
FUNCTIONAL LOCATION 10058 DRUM-SUMMIT #2-WOOD POLE STR (LINE NAME): ESTIMATED TOTAL LABOR-HOURS TO COMPLETE: (labor-hours = Crew Size x Hours to Complete - no travel time)										
PLANNER GROUP: TLN ANTICIPATED MATERIAL COSTS:										
EXECUTION										
REQUIRED END DATE:		ORK CENTER	_	Volt				44516\/	□	□ 500 KM
12/31/2013 /		- Sacramento		60	κV	☐ 70 KV		115 K V	☐ 230 KV	□ 500 KV
LOCATION DATA (OPTIONAL INF	ORMATION)			CITY:				71D /	if known): (00000
STREET ADDRESS:	CA					DE (PLANT	SECTION		029	,0000
DIVISION CODE (LOCATION): COMPLETION DATES	SA			C001	¥11 OC	DE (FLANT	SECTION	')	023	
REPORTED BY (Name and LA	N ID)· K	YLE BROSS				DA	TE FOU	ND (NO	TIF DATE): (05/22/2012
			nînment &	maferial	s neede					CAMPACAN COMPANDA CAMPANDA CAM
COMMENTS (LONG TEXT): Describe the work required, the equipment & materials needed (e.g. area; access; special tools; road map, X St;GPS Coord; more detailed description of work required).										
* 05/22/2012 09:53:01 Aida Luna (AXRU) Phone 530/896-4277										
* PER KYLE BROSS POLE WILL BE REPLACE DUE TO A FERC/NERC PROJECT										
* 11/19/2013 08:09:01 Charlene McLeod (CMMD) Phone 209/942-1669										
* ILB REPLACED POLE ON 11/06/20	13 PER INS	PECTOR JOHN	LOPES							
Completed by: ILB (Name and LAN ID):			<u>Date:</u>	11/06	5/2013	Actual La	ibor-Ho	urs:		
Reviewed by (Name and LAN ID):			Date:	1-1						

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Corrective Work Form Electric Transmission Line

PROBLEM DESCRIPTION (Short text --40 characters maximum): Line Name, Structure #, Work Description. For Repair Report see page 2

DIXON-VACA #2 015/322 REPL POLE

DEBL DOLE

INFORMATION REQUIRED BY	QCR						IATION BY QCR UPON		
☑ LC Notification	A = Imme B = Urgt C = Emer	d/Safety F = Schd Compl Yr 1+					Created Notification #		
COMPONENT TYPE	D	AMAGE CODE		CAUSE CO	ODE		ACTION		
⊠ Pole (SW01)	⊠ Rotte	d (CH07)				⊠ As	ssessed (ASSS)		
, ,		` '				ı	ompleted By : (COMP)		
							eplaced (REPL)		
USER STATUSES									
■ RELEASE WORK - RELW		3							
REFERENCE INFO									
ETL#: ETL.6740.POLE.WOO	D			CREW CLAS	s: ETLEQ	Р	WORK TYPE CODE:		
SAP EQUIPMENT #: 4075966	55			CREW SIZE:	03		372		
FUNCTIONAL LOCATION 60067 DIXON-VACA #2+-WOOD POLE (LINE NAME):				ESTIMATED TOTAL LABOR-HOURS TO COMPLETE: (labor-hours = Crew Size x Hours to Complete - no travel time)					
PLANNER GROUP: TLX						2.0			
				ANTICIPATE	MATERIAL	Costs:			
EXECUTION									
REQUIRED END DATE:	MAIN W	ORK CENTER:	Vol1	TAGE:					
03/30/2014 /	SACTO -	Sacramento	☐ 60	oκ V □ 70	KV □ 1	115 KV	☐ 230 KV ☐ 500 KV		
LOCATION DATA (OPTIONAL INFO	ORMATION)								
STREET ADDRESS: Dixon-V	aca #2		CITY	Davis		ZIP (if	known):		
DIVISION CODE (LOCATION):	SA		Cou	NTY CODE (PLA	ANT SECTION)	048		
COMPLETION DATES									
REPORTED BY (Name and LAI	<u>VID):</u> 0	SMOSE			DATE FOUL	ND (NOT	IF DATE): 11/13/2010		
COMMENTS (LONG TEXT): Describ			material	s needed (e.g. a	rea; access; s	pecial to	ools; road map, X St;GPS		
Coord; more detailed description of									
* 01/27/2011 09:44:53 Helen Sakai (H)		209/942-1669							
* PER OSMOSE REPORT, REPLACE	POLE.								
C									
* 01/11/2012 13:14:43 Donna K. Thorne (DKT1) Phone 831/633-6935 Data									
Cleansing: Move Req End Date to 11/30/2015.									
C	//FOO DI	0.10/100 0000 10							
* 02/22/2012 14:33:52 Katie E. Martin					*				
further review of pole process, the superintendents have decided to move									
#pole# (TLX/372/400) notifications ba	ick to original	date to allow the							
contract group to manage.									
C									

2-20



Corrective Work Form Electric Transmission Line

PROBLEM DESCRIPTION (Short text --40 characters maximum): Line Name, Structure #, Work Description. For Repair Report see page 2

DIXON-VACA #2 015/322 REPL POLE

Fillo	Motops
COMMENTS (LONG TEXT): Describe the work	required, the equipment & materials needed (e.g. area; access; special tools; road map, X St;GPS
Coord; more detailed description of work requi	
* 04/18/2012 14:19:51 Chris Giranis (CXG3) Phone	e 916/760-1940
* Added LC #106015866 per CMMD	
C	
* 06/04/2012 07:39:30 Naomi A. Tamayo (NAV3) F	Phone 916/760-1959
* 30885057E SAC RMC DMD RECEIVED THE DI	M1, REQUEST FOR ENVIRO REVIEW. DMD
* FOLLOW UP CREATED.	
C	
* 06/14/2012 16:19:07 John B. Barton (JBBA) Pho	ne 916/760-5375
* ADE REVIEW COMPLETE, JOB TO CXG3 FOR	R SUPERVISOR APPR.
* ####	
C	
* 06/19/2012 07:34:28 Chris Giranis (CXG3) Phon	e 916/760-1940
* 30885057E Estimate approved, changed status	to PEND, forward to Laurie
* Sholler.	
C	
* 06/20/2012 07:46:04 Ana K. Bellestri (AKL8) Pho	one 916/760-1919 XXXX
* 30885057E SAC RMC DMD TASK REVIEW, EI	NVIRO REVIEW IS OUTSTANDING.
*	
C	
* 06/23/2012 14:39:53 Laurie A. Sholler (LFP1) P	hone 559/263-5041
* 30885057 - copies ready for distribution pending	
* DMD	
*	
* 10/10/2012 10:52:00 Angie L. Luz (ALCI) Phone	530/906-0293
* Reassess notification no -000106240213	
* 11/14/2012 13:06:09 Christina L. Dangerfield (C	LD9) Phone 916/386-5422
* SACRAMENTO T-LINE JOHN HANDY, JEH6,	REASSESSED THIS NOTIFICATION
11/14/12 AND POSTPONE THE REQUIRED E	ND DATE UNTIL NEX PATROL 3/30/13. NO
SAFETY OR RELIABILITY ISSUE AT THIS TIM	
*	
* 11/14/2012 13:07:38 Christina L. Dangerfield (C	CLD9) Phone 916/386-5422
* CORRECTION END DATE 3/30/14.	
*	
*	
* 03/04/2013 12:55:39 Ana K. Bellestri (AKL8) Ph	none 916/760-1919 XXXX
* 30885057E SAC RMC DMD WAS CC'D ON D	M3 BY ROBYN SALVADORI, JOB RELEASABLE
* P/TASK SCREEN; SENT LFP1 DM8 TO RELE	
*	
*	
* 03/16/2013 09:18:49 Laurie A. Sholler (LFP1) F	Phone 559/263-5041
* 30885057 - rec'd DM8, copies to Charlene McI	
*	
* 03/22/2013 13:26:38 Lori G. Moran (LXMP) Ph	one 916/386-5079
* 30885057E Mapping Received As-Built package	
*	
* 03/22/2013 16:30:06 Charlene M. McLeod (CM	IMD) Phone 209/942-1669
* RECEIVED COPIES IN VICTOR, UNABLE TO	O ORDER POLES AT THIS TIME. FILED JOB



(Name and LAN ID):

Reviewed by (Name and LAN ID):

Corrective Work Form Electric Transmission

PROBLEM DESCRIPTION (Short text --40 characters maximum): Line Name, Structure #, Work Description. For Repair Report see page 2

REPL POLE DIXON-VACA #2 015/322 Line COMMENTS (LONG TEXT): Describe the work required, the equipment & materials needed (e.g. area; access; special tools; road map, X St; GPS Coord; more detailed description of work required). * IN UA. * ____ * 10/09/2013 08:04:33 Charlene McLeod (CMMD) Phone 209/942-1669 * JOB REDLINED PER KIICHI MATSUNO FROM A 55/H1 WOOD TO A 55/C1 WOOD. ADDED * TO SAP. * EMAILED MATERIALS TO RELEASE 2 55/C1 WOOD POLES AND 1 55/C1 STEEL POLE * AND SEND TO SHIFFLETS. * **JOB HAS BEEN ASSIGNED TO ILB TO COMPLETE IN 2013** * 10/10/2013 15:57:20 Charlene McLeod (CMMD) Phone 209/942-1669 * JOB PACKETS GIVEN TO MIKE WITH ILB TO GIVE TO BRAD GRAY * 11/22/2013 13:33:07 Charlene McLeod (CMMD) Phone 209/942-1669 * ILB REPLACED POLE ON 11/21/2013 PER INSPECTOR JOHN LOPES * 01/07/2014 15:17:44 Helen Sakai (HXS4) Phone 209/942-1606 * ORIGINAL CLOSED JOB PACKAGE SENT TO L. SHOLLER FOR MAPPING & CLOSING. * 02/03/2014 12:32:55 Laurie Sholler (LFP1) Phone 559/263-5041 * 30885057 - to mapping - Greg Hernandez * 02/10/2014 07:32:01 Lori Moran (LXMP) Phone 916/386-5079 * 30885057E Mapping Received As-Built package * 02/13/2014 15:14:17 Lori Moran (LXMP) Phone 916/386-5079 * 30885057E Mapping Completed map & record posting, pending lead review 11/21/2013 **Actual Labor-Hours:** ILB Date: Completed by:

04/02/2014

Date:

2-20



Corrective Work Form Electric Transmission

PROBLEM DESCRIPTION (Short text --40 characters maximum): Line Name, Structure #, Work Description. For Repair Report see page 2

Line	DIXON-VACA #2 15/334 REPLACE POLE							
INFORMATION REQUIRED BY	QCR INFORMATION COM	PLETE	D BY FLS	INFORI	VIATION	BY QCR	UPON	
⊠ LC Notification	PRIORITY CHOICES: ☐ A ☐ B ☐ C ☐ E ☒ F ☐ G ☐ P A = Immed/Safety F = Schd Compl Yr 1+ B = Urgt Compliance G = Maintenance Compliance C = Emergency Restore Service P = System Repair/Improvement Order# 308 Created Notif							
COMPONENT TYPE	E = Schd Compl Yr 0 DAMAGE CODE		CAUSE CO	DDE		ACT	ION	
☑ Pole (SW01)	Other (CH10)					Completed By : (COMP) Replaced (REPL) Other (ZOTH)		
USER STATUSES								
MEDIUM EQUIPMENT - ACCM CLEARANCE REQUIRED - CLR PUT ON HOLD WORK - POHW			,					
REFERENCE INFO	\n_		CREW CLAS	s: ET LEQ	D	WORKT	YPE CODE:	
ETL#: ETL.6740.POLE.WOOD			CREW SIZE:	00	1	WORKI	372	
SAP EQUIPMENT #: 40874413 FUNCTIONAL LOCATION 60067 DIXON-VACA #2+-WOOD POLE (LINE NAME):			ESTIMATED TOTAL LABOR-HOURS TO COMPLETE: (labor-hours = Crew Size x Hours to Complete - no travel time) 0.0					
PLANNER GROUP: TLX			ANTICIPATED MATERIAL COSTS:					
EXECUTION								
REQUIRED END DATE: 03/31/2014	MAIN WORK CENTER: SACTO - Sacramento		TAGE: 0 KV	κ V 🗆	115 K V	☐ 230 K	(V □ 500 KV	
LOCATION DATA (OPTIONAL INF	ORMATION)							
STREET ADDRESS: OLD DA	VIS ROAD - UC WASTEWATER	CITY	: DAVIS		ZIP (if	f known):	95616	
DIVISION CODE (LOCATION):	SA	Cou	NTY CODE (PLA	ANT SECTION	I)	057		
COMPLETION DATES								
REPORTED BY (Name and LA	N ID): Steve Cooper (SXC9)			DATE FOU	ND (NOT	IF DATE):	03/08/2012	
COMMENTS (LONG TEXT): Describe Coord; more detailed description or	be the work required, the equipment & f work required).	materia	ls needed (e.g. a	irea; access;	special to	ools; road n	nap, X St;GPS	
* 04/16/2012 12:26:19 Charlene M. McLeod (CMMD) Phone 209/942-1669								
* POLE SURROUNDED BY ELBERBERRY-NO ACCESS TO POLE DUE TO ELDERBERRY SHRUB								
*-RELOCATE & REPLACE POLE OUT OF HABITAT ON UC DAVIS WASTEWATER TREATMENT								
* PLANT PROPERTY-CAN'T INSPECT POLE DUE TO ACCESS.								
	/G-NOT SUITABLE TO STUB. DELETE	FLAGG	ED EL	(لاترل		Ц	
* 104791186 TO RELOCATE DUE TO CREATION OF REPLACE POLE LC.								
* -REPLACE AND RELOCATE POLE	AT SAME TIME			·				
*								
* 11/22/2013 13:35:37 Charlene McLe								
* ILB REPLACED POLE ON 11/21/20	113 PER INSPECTOR JOHN LOPES							

2 -3

Corrective Work Form Electric Transmission Line	PROBLEM DESCRIPTION (Short text40 characters maximum): Line Name, Structure #, Work Description. For Repair Report see page 2 DIXON-VACA #2 15/334 REPLACE POLE
Completed by: ILB	Date: 11/22/2013 Actual Labor-Hours:
(Name and LAN ID): Reviewed by (Name and LAN ID):	Date: / /

Page 2 04/02/2014

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Corrective Work Form Electric Transmission

PROBLEM DESCRIPTION (Short text -40 characters maximum): Line Name, Structure #, Work Description. For Repair Report see page 2

Line DIXON-VACA #2 A6/12				DJUST LEAN	ING POL	E		
INFORMATION REQUIRED BY	QCR	INFORMATION CON	IPLETE	ED BY FLS	IN	FORMATIO	N.BY QCR U	IPON
☑ LC Notification	A = Imme B = Urgt (C = Emer	Compliance gency Restore Service	F = 8 G =	C □ E ☒ Schd Compl Y Maintenance System Repa	IF □G ∕r 1+ Complian	□P ce		1514805
COMPONENT TYPE	D/	Compl Yr 0 AMAGE CODE		CAUSE (CODE		ACTIO	ON
Pole (SW01)	⊠ Out of	f plumb (MC18)					djusted (ADJ Completed (ZZ	U)
USER STATUSES								
COMPLETED - COMP PUT ON HOLD WORK - POHW								
REFERENCE INFO								
ETL#: ETL.6740.POLE.WOO	D			CREW CLA	SS: ETI	LEQP	WORK TYP	E CODE:
SAP EQUIPMENT #: 4060126	55			CREW SIZE			_	630
FUNCTIONAL LOCATION 60067 DIXON-VACA #2÷-WOOD POLE (LINE NAME):				ESTIMATED TOTAL LABOR-HOURS TO COMPLETE: (labor-hours = Crew Size x Hours to Complete - no travel time)				
PLANNER GROUP: TLN				ANTICIPATE	ED MATER	0.0 : NAL COSTS		
EXECUTION								
REQUIRED END DATE: 03/31/2014		ORK CENTER: Sacramento		<u>FAGE:</u> 0 K V □ 7	ок V [□ 115 K V	□ 230 K V	□ 500 KV
LOCATION DATA (OPTIONAL INFO	ORMATION)							
STREET ADDRESS:			CITY:			ZIP (i	f known):	00000
DIVISION CODE (LOCATION):	SA		Coul	NTY CODE (PL	ANT SECT	ΓΙΟΝ)	048	
COMPLETION DATES								
REPORTED BY (Name and LAN ID): Richard Bimson (RBB8) DATE FOUND (NOTIF DATE): 07/10/2012_ COMMENTS (LONG TEXT): Describe the work required, the equipment & materials needed (e.g. area; access; special tools; road map, X St;GPS Coord; more detailed description of work required). * 07/11/2012 09:53:33 Christina L. Dangerfield (CLD9) Phone 916/386-5422								
* STRAIGHTEN LEANING POLE.								
*						OF	5W	
* 06/24/2013 14:04:28 Stacie R. Doyle	(SRF5) Phon	e 916/778-8453			(2(0)	7	
* Reassess notification no -000106994015								
* 07/18/2013 09:50:58 Aida Luna (AXRU) Phone 530/896-4277								
* per john handy on 7/15/2013, reassessed, no safety or reliability issue								
at this time postpone until next patrol ((3/2014)							
* 49/49/9049 49:94:90 Obstatle D	-f-14 (CLDS)	Di 040/000 7:00						
* 12/12/2013 13:34:32 Christina Dange	meia (CLD9) I	Phone 916/386-5422						

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Corrective Work Form Electric Transmission Line

PROBLEM DESCRIPTION (Short text --40 characters maximum): Line Name, Structure #, Work Description. For Repair Report see page 2

DIXON-VACA #2 A6/126 ADJUST LEANING POLE

COMMENTS II ONG TEXT): Describe the work requ	ilred, the equipment & materials needed (e.g. area; access; special tools; road map, X St;GPS
Coord; more detailed description of work required)	

* PER RAMON MALDONADO, ROM4, COMPLETED 12/11/13.

Completed by: Ramon Maldonado (ROM4)

(Name and LAN ID):

Reviewed by
(Name and LAN ID):

Date: / /

Date: / /



Corrective Work Form Electric Transmission

	Short text40 characters maximum): Line Name, Structure #, Work
Description, For Repair Repor	see page 2

DIXON-VACA #2 17/357 ADJUST LEANING POLE

Line DIAON-VACA #2 17/33/ AB300/ ZEANING / GEE								
INFORMATION REQUIRED BY	QCR	INFORMATION COM	PLETE	D BY FLS	INFORM	NOITAI	BY QCR	UPON
	A = Imme B = Urgt C = Eme	RITY CHOICES: A B C E F G P mmed/Safety F = Schd Compl Yr 1+ Urgt Compliance G = Maintenance Compliance Emergency Restore Service P = System Repair/Improvement Schd Compl Yr 0 Order# 4 Created Not 106121901						
COMPONENT TYPE		AMAGE CODE		CAUSE CO	DDE		ACT	ION
☑ Pole (SW01)	⊠ Out o	f plumb (MC18)					djusted (AD ompleted (Z	
USER STATUSES								
COMPLETED - COMP PUT ON HOLD WORK - POHW								
REFERENCE INFO							ı —	
ETL#: ETL.6740.POLE.WOO		*		CREW CLAS		P	WORK TYPE CODE: 630	
SAP EQUIPMENT #: 4069550				CREW SIZE:				
FUNCTIONAL LOCATION 6006 (LINE NAME):	7 DIXON-V	/ACA #2+-WOOD POLE	•	ESTIMATED TOTAL LABOR-HOURS TO COMPLETE: (labor-hours = Crew Size x Hours to Complete - no travel time)				
PLANNER GROUP: TLN				ANTICIPATEI	D MATERIAL (0.0 Costs:		
EXECUTION								
REQUIRED END DATE: 03/31/2014 -		ORK CENTER: - Sacramento		<u>ΓAGE:</u> ΣΚ V □ 70	κV □ 1	15 K V	☐ 230 K	V □ 500 KV
LOCATION DATA (OPTIONAL INF	ORMATION)							
STREET ADDRESS:			CITY	:		ZIP (if	f known):	00000
DIVISION CODE (LOCATION):	SA		Cou	NTY CODE (PL	ANT SECTION)	048	
COMPLETION DATES								
REPORTED BY (Name and LA		ichard Bimson (RBB8)			DATE FOUL		-01010000000000000000000000000000000000	07/10/2012
COMMENTS (LONG TEXT): Describe Coord; more detailed description of			materia	ls needed (e.g. a	ırea; access; s	pecial to	ools; road m	ap, X St;GPS
* 07/11/2012 09:54:40 Christina L. Da	ngerfield (CLI	D9) Phone 916/386-5422						
* STRAIGHTEN LEANING POLE.								
*								
*								7
* 06/24/2013 14:04:29 Stacie R. Doyle	(SRF5) Pho	ne 916/778-8453			-		200	//
* Reassess notification no -000106994016								
	* 07/18/2013 09:50:26 Aida Luna (AXRU) Phone 530/896-4277							
* per john handy on 7/15/2013, reasse	essed, no safe	ety or reliability issue						
at this time postpone until next patrol	(3/2014)							
*		N DI						
* 12/16/2013 10:07:13 Christina Dang	enield (CLD9) Phone 916/386-5422						

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(Name and LAN ID):

Corrective Work Form Electric Transmission

PROBLEM DESCRIPTION	Short text40 characters maximum): Line Name	, Structure #, Work
Description, For Repair Report	see page 2	

DIXON-VACA #2 17/357 ADJUST LEANING POLE

Line	DIXON-VACA #2 11/00/ ADOCCI ELAMINO I CEL	
COMMENTS (LONG TEXT): Describe the work required, the equipment & materials needed (e.g. area; access; special tools; road map, X St;GPS Coord; more detailed description of work required).		
* PER JAMES HOWARD, J0HF, COMPLETED 12/12/13, 6HRS. *		
Completed by: JOHF (Name and LAN ID):	<u>Date:</u> 12/12/2013	Actual Labor-Hours:
Reviewed by	Date: / /	

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PROBLEM DESCRIPTION (Short text -40 characters maximum): Line Name, Structure #, Work Description. For Repair Report see page 2

DIXON-VACA #2 17/358 ADJUST LEANING POLE

Lille								
INFORMATION REQUIRED BY	QCR	INFORMATION CON	IPLETE	D BY FLS			BY QC	RUPON
⊠ LC Notification	PRIORITY A = Imme B = Urgt C = Eme	CHOICES: A C ed/Safety Compliance rgency Restore Service I Compl Yr 0	F = S G = N	C⊟E ⊠ F chd Compl Yr ∕laintenance Co ystem Repair/l	1+ ompliance mprovemen	C	61219	
COMPONENT TYPE	D.	AMAGE CODE		CAUSE CO	DE		A(CTION
☑ Pole (SW01)	⊠ Out o	of plumb (MC18)					justed (/ mpleted	ADJU) i (ZZ02)
USER STATUSES						,		
COMPLETED - COMP PUT ON HOLD WORK - POHW								
REFERENCE INFO								
ETL#: ETL.6740.POLE.WOO	DD			CREW CLAS	s: ETLEC	P	WORK	TYPE CODE:
SAP EQUIPMENT #: 4065750)5			CREW SIZE:	00			630
FUNCTIONAL LOCATION 60067 DIXON-VACA #2+-WOOD POLE (LINE NAME): PLANNER GROUP: TLN			E	ESTIMATED TOTAL LABOR-HOURS TO COMPLETE: (labor-hours = Crew Size x Hours to Complete - no travel time) 0.0 ANTICIPATED MATERIAL COSTS:				
EXECUTION				-				
REQUIRED END DATE: 03/31/2014		VORK CENTER: - Sacramento		<u>TAGE:</u> 0 KV □ 70	к ∨ □	115 K V	☐ 23	50 KV □ 500 KV
LOCATION DATA (OPTIONAL INF	ORMATION	1)						
STREET ADDRESS:			CITY	:		ZiP (if	known)	: 00000
DIVISION CODE (LOCATION):	SA		Cou	NTY CODE (PL	ANT SECTIO	4)	048	
COMPLETION DATES								
REPORTED BY (Name and LA					DATE FOL	S402023533011804010		
COMMENTS (LONG TEXT): Descri	f work requ	ired).	& materia	ils needed (e.g. a	area; access;	special to	ools; roa	d map, X St;GPS
* 07/11/2012 09:56:22 Christina L. Da	ingerfield (CI	LD9) Phone 916/386-5422				All		
* STRAIGHTEN LEANING POLE.					OF	011		
*				6	>(O)/ (
*					7			
* 06/24/2013 14:04:30 Stacie R. Doyl		one 916/778-8453						
* Reassess notification no -00010699								
* 07/18/2013 09:49:52 Aida Luna (AX								
* per john handy on 7/15/2013, reass		afety or reliability issue						
at this time postpone until next patro	ol (3/2014)							
*								
* 12/16/2013 10:06:24 Christina Dang	gerfield (CLD	9) Phone 916/386-5422						

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PROBLEM DESCRIPTION (Short text --40 characters maximum): Line Name, Structure #, Work Description. For Repair Report see page 2

DIXON-VACA #2 17/358 ADJUST LEANING POLE

Line	DIXON-VACA #2 17/3	30 AD3031 I	LANING FOLL			
COMMENTS (LONG TEXT): Describe the work required, the equipment & materials needed (e.g. area; access; special tools; road map, X St;GPS Coord; more detailed description of work required).						
* PER JAMES HOWARD, JOHF, COMPLETED 12/	12/13, 6HRS.					
*						
Completed by: JOHF (Name and LAN ID):	<u>Date:</u>	12/12/2013	Actual Labor-Hours:			
Reviewed by (Name and LAN ID):	<u>Date:</u>	1 1				

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li	LLE	4

PROBLEM DESCRIPTION (Short text --40 characters maximum): Line Name, Structure #, Work Description. For Repair Report see page 2

COLUSA JCT #1 1/38 BURNT POLE REPLACE

Line								
INFORMATION REQUIRED BY	QCR	INFORMATION COM	PLETE	D BY FLS	INFOR	VIATION	BY QCR UPON	
□ LR Notification	PRIORITY E = Syste G = Plan	ation Compliance 10264294			reated Notification # 02642944			
COMPONENT TYPE	D	AMAGE CODE		CAUSE CO	DE		ACTION	
⊠ Pole (SW01)	⊠ Burnt	(EL09)	⊠ Fi	re (FIRE)		⊠ Es	ompleted By : (COMP) timated Hours (ESTH) eplaced (REPL)	
USER STATUSES								
HEAVY EQUIPMENT - ACCH RELEASE WORK - RELW								
REFERENCE INFO								
ETL#: ETL.8390.POLE.WOO	DD			CREW CLASS	: ETLEC	!P	WORK TYPE CODE:	
SAP EQUIPMENT #: 4076603				CREW SIZE:	04		372	
FUNCTIONAL LOCATION 60241 COLUSA JCT #1+-WOOD POLE (LINE NAME): PLANNER GROUP: TLX			-	ESTIMATED TOTAL LABOR-HOURS TO COMPLETE: (labor-hours = Crew Size x Hours to Complete - no travel time) 36.0				
EXECUTION								
REQUIRED END DATE: 11/30/2013		VORK CENTER: - Sacramento	I .	TAGE:	k V □	115 K V	☐ 230 KV ☐ 500 KV	
LOCATION DATA (OPTIONAL INF	ORMATION	1)						
STREET ADDRESS:			CITY				known):	
DIVISION CODE (LOCATION):	SA		Cou	INTY CODE (PLA	NT SECTIO	٧)	006	
COMPLETION DATES							1010010007 (
REPORTED BY (Name and LA					DATE FOL	ERFFRENCH ALLANDER		
COMMENTS (LONG TEXT): Descri	be the work f work requ	required, the equipment 8 ired).	materia	als needed (e.g. a	ea; access;	special to	ools; road map, X St;GPS	
* 12/03/2007 09:54:03 Desiree E. Per	nice (D1PW)	Phone 916/760-5389						
* LOCATION-COLUSA COUNTY								
* REPLACE BURNT POLE, DRY WE	ATHER ON	LY 12 KV UNDERBUILD 3 I	PHASE					
*								
* 03/13/2008 15:54:31 Kathleen E. Ma					- 6	TOT	\	
* INCORRECTLY LABELED VICTOR				((O)	1	П	
* 04/02/2008 15:22:49 Brad S. Ander	son (BSA3) I	Pnone 910//00-1944						
* job assigned to J5BF on 4/2/08	aan (DCA2) I	Phono 916/760 1944						
* 04/02/2008 15:26:56 Brad S. Ander	SUN (DSA3) I	-HOHE 3 10// 00-1344						
* request to convert on 4/2/08,, * 04/22/2008 12:42:12 Karen M. Dow	nev (KMD9)	Phone 530/621-7277						
TILLIZOUD IL.TL. IZ INDIONI IN. DOW								



PROBLEM DESCRIPTION (Short text --40 characters maximum): Line Name, Structure #, Work Description. For Repair Report see page 2

COLUSA JCT #1 1/38 BURNT POLE REPLACE

COMMENTS (LONG TEXT): Describe the work required, the equipment & materials needed (e.g. area; access; special tools; road map, X St;GPS Coord; more detailed description of work required).

- * 30621928E SAC RMC DMD RECEIVED A DM-1 FROM JASON BURKE I PRINTED AND
- * FILED IN THE DMD FILE. OTHER OUTSTANDING DEPENDENCIES ARE: LAND AND VEG
- *
- * 04/24/2008 12:39:01 Jason M. Burke (J5BF) Phone 916/760-1947
- * THERE ARE NO LAND OR VEG ISSUES AND BOTH DEPENDENCIES HAVE BEEN CLEARED.
- * PRELIM ESTIMATE HAS BEEN TURNED INTO ADE FOR REVIEW
- * 05/09/2008 17:38:45 Birdie Lyons (BXL7) Phone 925/270-2707
- * NEW SUB ORDER CREATED.
- * 05/27/2008 15:23:04 Toni L. Boyd (TLB6) Phone 916/760-5373
- * 30621928E SAC RMC DMD SENT EMAIL TO CHRIS ELLIS TO GET AN UPDATE ON THE
- * ENVIRONMENTAL STATUS.
- *
- * 05/28/2008 14:31:18 Toni L. Boyd (TLB6) Phone 916/760-5373
- * 30621928E SAC RMC DMD RCVD EMAIL FROM JASON BURKE STATING ENV. WAS
- * REQUESTED ON 4/24/08 PER SPREADSHEET. PUSHED TASK OUT 2 MOS.
- ×
- * 08/08/2008 13:25:31 Jason M. Burke (J5BF) Phone 916/760-1947
- * SAP FINAL SENT TO ADE. MONEY PUT INTO JOB FOR ENVIRO REVIEW
- * 08/08/2008 15:14:28 Brad S. Anderson (BSA3) Phone 916/760-1944
- * recommend by BSA3 to AXH6 for approval
- * 08/11/2008 13:29:38 Aram Hadjian (AXH6) Phone 916/760-1995
- *
- * Job authorized by AXH6 and released to OMD.
- * 08/11/2008 13:42:32 Aram Hadjian (AXH6) Phone 916/760-1995
- * Job authorized by John Parks and released to OMD by AXH6
- * 08/12/2008 14:01:14 Kim E. Estlin (KEE3) Phone 916/760-5331
- * PM30621928E Sacramento RMC-OMD Authorized Estimate Package received.
- *
- *
- * 08/12/2008 14:53:53 Ana K. Bellestri (AKL8) Phone 916/760-1919 XXXX
- * 30621928E SAC RMC DMD REVIEWED AUTHORIZED ESTIMATE PACKAGE; ENVIRO
- * REVIEW IS THE OUTSTANDING DEPENDENCY.
- *
- * 08/12/2008 15:00:48 Ana K. Bellestri (AKL8) Phone 916/760-1919 XXXX
- * 30621928E CONT FROM ABOVE, FORWARDED JOB PACKAGE TO SAC RMC OMD FOR
- * REPRODUCTION.
- *
- * 08/13/2008 13:12:46 Susan L. Garner (SLGL)
- * 30621928E ,,Pulled copied job from OMD Reproduction Desk. Advance job
- * copies sent to job owner (Veronica Conerly-Scott), Sacramento LH ma
- * pping, Ron Kelly, Dan Hale, Brian Sebastian, ECCO-Sierra/Sac-Auburn. Job
- * completion.
- *
- * 10/31/2008 15:01:16 Patrick W. Coughlin (PWC1) Phone 916/386-5422
- * SAC T-LINE DDCD MOVED OUT REQUIRED END DATE 6 MONTHS TO 4/30/09; NO
- * SAFETY OR RELIABILITY ISSUES AT THIS TIME



PROBLEM DESCRIPTION (Short text --40 characters maximum): Line Name, Structure #, Work Description. For Repair Report see page 2

COLUSA JCT #1 1/38 BURNT POLE REPLACE

COMMENTS (LONG TEXT): Describe the work required, the equipment & materials needed (e.g. area; access; special tools; road map, X St;GPS Coord; more detailed description of work required). * 04/30/2009 16:46:23 Patrick W. Coughlin (PWC1) Phone 916/386-5422 * AS OF 4/30/09, SACRAMENTO T-LINE DDCD HAS REASSESSED THIS TAG 6 MONTHS * TO 10/30/09; NO SAFETY HAZARDS OR RELIABILITY ISSUES AT THIS TIME. * 11/03/2009 07:11:51 Patrick W. Coughlin (PWC1) Phone 916/386-5422 * SAC T-LINE BPJ2 MOVED OUT REQUIRED END DATE 1 YEAR TO 11/30/10; NO * SAFETY OR RELIABILITY ISSUES AT THIS TIME * 01/05/2010 09:20:28 Ana K. Bellestri (AKL8) Phone 916/760-1919 XXXX * 30621928E SAC RMC DMD DEPENDENCY REVIEW, P/ALLISON NELSON, ALL TRANSMISSION JOBS WILL BE SENT TO LAURIE SHOLLER, NO NEED FOR SAC RMC TO FOLLOW UP ON ENVIRO TASK. * * 01/05/2010 11:35:07 Kelly R. Caldwell (KXCG) Phone 916/760-1974 * 30621928E TRANSMISSION JOB. SAC RMC OMD pulled original job file * (including DMD folder w/DM1) to forward to LFP1, Fresno. Environmental * is the outstanding dependency # to be followed up by LFP1. * * 02/06/2010 10:14:49 Laurie A. Sholler (LFP1) Phone 559/263-5041 * rec'd/logged in Fresno * 11/20/2010 06:56:50 Patrick W. Coughlin (PWC1) Phone 916/386-5422 * SACRAMENTO T-LINE DDCD REASSESSED THIS TAG ON 11/3/10 AND MOVED THE REQUIRED END DATE OUT TO 11/30/11; NO SAFETY OR RELIABILITY ISSUES AT * 11/15/2011 13:09:11 Christina L. Dangerfield (CLD9) Phone 916/386-5422 * SACRAMENTO T-LINE JOHN HANDY, JEH6, REASSESSED THIS NOTIFICATION 11/7/11 AND POSTPONE THE REQUIRED END DATE UNTIL NEXT DETAIL PATROL 11/30/13. CONFIRMED WITH BILL BEARD, NOV PATROL, NO SAFETY OR ELIABILITY ISSUE AT THIS TIME. -----* 11/29/2011 15:42:38 Robyn M. Salvadori (R8SN) Phone 415/973-5698 * Pole 7/156 requires ACE 404, RWQCB 401 and USFWS BO Permits. * Applications submitted 4/22/11. Awaiting 404 Permit. * 01/11/2012 12:52:38 Donna K. Thorne (DKT1) Phone 831/633-6935 Data Cleansing: Move Req End Date to 11/30/2015. * 02/23/2012 08:42:56 Katie E. Martin (KEO9) Phone 916/408-3292 * After further review of pole process, the superintendents have decided to move #pole# (TLX/372/400) notifications back to original * date to allow the contract group to manage.



PROBLEM DESCRIPTION (Short text --40 characters maximum): Line Name, Structure #, Work Description. For Repair Report see page 2

COLUSA JCT #1 1/38 BURNT POLE REPLACE

COMMENTS (LONG TEXT): Describe the work required, the equipment & materials needed (e.g. area; access; special tools; road map, X St;GPS
Coord; more detailed description of work required).
*
C
* 03/06/2012 08:09:34 Ana K. Bellestri (AKL8) Phone 916/760-1919 XXXX
* 30621928E SAC RMC DMD RCVD ANOTHER COPY OF DM1; EMAILED ED TRANSMISSION
* MAILBOX FOR STATUS, DM1 IS FROM 2008.
*
*
* 12/19/2012 08:38:38 Robyn M. Salvadori (R8SN) Phone 415/973-5698
* Environmental Permits obtained. DM Form to be issued 1/2013.
* Construction restricted May-October.
*
* 01/18/2013 13:06:18 Naomi A. Tamayo (NAV3) Phone 916/760-1959
* 30621928E SAC RMC DMD RECEIVED THE DM1, ENVIRO ISSUES RESOLVED. PER THE
* TASK SCREEN THE JOB PACKAGE IS READY TO BE RELEASED. SENT DM8 TO LFP1.
*
* 01/25/2013 16:08:01 Laurie A. Sholler (LFP1) Phone 559/263-5041
* 30621928 - rec'd DM8, copies to Charlene McLeod
*
* 02/01/2013 14:10:06 Charlene M. McLeod (CMMD) Phone 209/942-1669
* RECEIVED JOB IN VICTOR. EMAILED MATERIALS TO RELEASE POLES IN SAP SO I
* COULD ORDER THEM
*
* 02/07/2013 08:57:47 Charlene M. McLeod (CMMD) Phone 209/942-1669
* EMAILED MATERIALS TO RELEASE THE (2) 55/C2 WOOD POLES AND SEND THEM TO
* SHIFFLETS. FILED IN UA
*
* 02/28/2013 14:34:11 Charlene M. McLeod (CMMD) Phone 209/942-1669
* JOB HAS BEEN ASSIGNED TO GC. JOB COPIES SENT TO JESSE O'ROURKE
* 08/08/2013 13:16:16 Charlene McLeod (CMMD) Phone 209/942-1669
* GC TLINE REPLACED POLE ON 08/07/2013 PER JESSE JOYNER FOR ISAAC LAWRENCE
*
* 12/10/2013 13:27:03 Helen Sakai (HXS4) Phone 209/942-1606
* JOB CLOSED AND ORIG JOB PACKAGE SENT TO L. SHOLLER FOR MAPPING & CLOSING
*
* 12/19/2013 14:27:11 Laurie Sholler (LFP1) Phone 559/263-5041
* 30621928 - to mapping - Jim Morris
*
* 01/08/2014 13:32:38 Jeffrey Morton (JJMH) Phone 530/889-3170
* 30621928E Mapping Received As-Built package
*
* 01/29/2014 08:21:46 Cory Johnson (CLS9) Phone 530/889-3212
* 30621928E Mapping Completed map & record posting, pending lead review
*
* 02/05/2014 14:22:22 Jeffrey Morton (JJMH) Phone 530/889-3170
* 30621928E Mapping Completed, job filed
*
* 02/20/2014 14:34:43 Laurie Sholler (LFP1) Phone 559/263-5041



PROBLEM DESCRIPTION (Short text --40 characters maximum): Line Name, Structure #, Work Description. For Repair Report see page 2

COLUSA JCT #1 1/38 BURNT POLE REPLACE

COMMENTS (LONG TEXT): Describe the work required, the equipment & materials needed (e.g. area; access; special tools; road map, X St;GPS Coord; more detailed description of work required).

* 30621928 - zkd clear				
Completed by:	GC TLINE	Date:	08/07/2013	Actual Labor-Hours:
(Name and LAN ID):				
Reviewed by		Date:	1.1	
(Name and LAN ID):				

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PROBLEM DESCRIPTION (Short text --40 characters maximum): Line Name, Structure #, Work Description. For Repair Report see page 2

COLUSA JCT #1 7/156 REPL POLE WORN AGED

	OCP INFORMAT	ION COMPLETI	D BY FLS	INFORMAT	TON BY QCR UPON
INFORMATION REQUIRED BY	PRIORITY CHOICES:	□E ⊠G □		I IN OKNIA	Order# 30621928
Ed I D Natification	E = System Integrity	O =	Reliability/Capaci		Created Notification #
☑ LR Notification	G = Planned Int Work L = Operation Complian		Systemic Problen	1	102643009
COMPONENT TYPE	DAMAGE CO	DE	CAUSE COI)E	ACTION
☑ Pole (SW01)	Worn/Aged (CH08)			×	Completed By : (COMP)
					Estimated Hours (ESTH)
				l l	Replaced (REPL)
USER STATUSES					
HEAVY EQUIPMENT - ACCH					
CLEARANCE REQUIRED - CLR					
RELEASE WORK - RELW					
REFERENCE INFO					
ETL#: ETL.8390.POLE.WOO)D		CREW CLASS:	ETLEQP	WORK TYPE CODE:
SAP EQUIPMENT #: 4059634	13		CREW SIZE:	04	372
FUNCTIONAL LOCATION 6024	1 COLUSA JCT #1+-WO	OOD POLE	ESTIMATED TO	TAL LABOR-H	OURS TO COMPLETE:
(LINE NAME):			(labor-hours = Cr	ew Size x Hours	to Complete - no travel time)
PLANNER GROUP: TLX				3	96.0
EXECUTION					
REQUIRED END DATE:	MAIN WORK CENTER	R: V OL	TAGE:		
10/31/2013	SACTO - Sacramento		60 K V 🔲 70 K	V 🔲 115 F	KV 🗌 230 KV 🗎 500 KV
LOCATION DATA (OPTIONAL INF	ORMATION)				
STREET ADDRESS:					
Davidson Cone // Controls		CIT	<u>':</u>		IP (if known):
DIVISION CODE (LOCATION):	SA		: INTY CODE (PLAN		IP (if known): 006
Completion Dates	SA				
		Cou	INTY CODE (PLAN		006
COMPLETION DATES REPORTED BY (Name and LA) COMMENTS (LONG TEXT): Descrit	N ID): Andres Garcia the work required, the eq	(AXGQ)	INTY CODE (PLAN	T SECTION) DATE FOUND (006 NOTIF DATE): 10/10/2007
COMPLETION DATES REPORTED BY (Name and LA) COMMENTS (LONG TEXT): Describe Coord; more detailed description of	N ID): Andres Garcia be the work required, the eq work required).	(AXGQ)	INTY CODE (PLAN	T SECTION) DATE FOUND (006 NOTIF DATE): 10/10/2007
COMPLETION DATES REPORTED BY (Name and LA) COMMENTS (LONG TEXT): Describe Coord; more detailed description of * 12/03/2007 10:44:53 Desiree E. Peri	N ID): Andres Garcia be the work required, the eq work required). nice (D1PW) Phone 916/760-	(AXGQ)	INTY CODE (PLAN	T SECTION) DATE FOUND (006 NOTIF DATE): 10/10/2007
COMPLETION DATES REPORTED BY (Name and LA) COMMENTS (LONG TEXT): Descrit Coord; more detailed description of * 12/03/2007 10:44:53 Desiree E. Peri * 7/156 REPLACE POLE WORN AGE	N ID): Andres Garcia be the work required, the eq work required). nice (D1PW) Phone 916/760-	(AXGQ)	INTY CODE (PLAN	T SECTION) DATE FOUND (006 NOTIF DATE): 10/10/2007
COMPLETION DATES REPORTED BY (Name and LA) COMMENTS (LONG TEXT): Descrit Coord; more detailed description of * 12/03/2007 10:44:53 Desiree E. Peri * 7/156 REPLACE POLE WORN AGE * LOCATION-COLUSA COUNTY	N ID): Andres Garcia be the work required, the eq work required). nice (D1PW) Phone 916/760-	(AXGQ) suipment & materia	INTY CODE (PLAN	T SECTION) DATE FOUND (006 NOTIF DATE): 10/10/2007
COMPLETION DATES REPORTED BY (Name and LA) COMMENTS (LONG TEXT): Descrit Coord; more detailed description of * 12/03/2007 10:44:53 Desiree E. Peri * 7/156 REPLACE POLE WORN AGE * LOCATION-COLUSA COUNTY * REPLACE OLD WORN AGED POLE	N ID): Andres Garcia te the work required, the equired is work required). Thice (D1PW) Phone 916/760-15:D E ABOVE GROUND WITH A	(AXGQ) suipment & materia	INTY CODE (PLAN	T SECTION) DATE FOUND (006 NOTIF DATE): 10/10/2007
COMPLETION DATES REPORTED BY (Name and LA) COMMENTS (LONG TEXT): Descrit Coord; more detailed description of * 12/03/2007 10:44:53 Desiree E. Peri * 7/156 REPLACE POLE WORN AGE * LOCATION-COLUSA COUNTY	N ID): Andres Garcia te the work required, the equired is work required). Thice (D1PW) Phone 916/760-15:D E ABOVE GROUND WITH A	(AXGQ) suipment & materia	INTY CODE (PLAN	T SECTION) DATE FOUND (006 NOTIF DATE): 10/10/2007
COMPLETION DATES REPORTED BY (Name and LA) COMMENTS (LONG TEXT): Descrit Coord; more detailed description of * 12/03/2007 10:44:53 Desiree E. Peri * 7/156 REPLACE POLE WORN AGE * LOCATION-COLUSA COUNTY * REPLACE OLD WORN AGED POL * INACCESSIBLE IN CREEK, UNDER	N ID): Andres Garcia the work required, the equired in the equired	(AXGQ) suipment & materia 5389 LOT OF SHELL R	INTY CODE (PLAN	T SECTION) DATE FOUND (006 NOTIF DATE): 10/10/2007
COMPLETION DATES REPORTED BY (Name and LAI COMMENTS (LONG TEXT): Descrit Coord; more detailed description of * 12/03/2007 10:44:53 Desiree E. Pen * 7/156 REPLACE POLE WORN AGE * LOCATION-COLUSA COUNTY * REPLACE OLD WORN AGED POL * INACCESSIBLE IN CREEK, UNDER *	N ID): Andres Garcia be the work required, the equired in the work required in the equired in th	(AXGQ) suipment & materia 5389 LOT OF SHELL R	INTY CODE (PLAN	T SECTION) DATE FOUND (006 NOTIF DATE): 10/10/2007
COMPLETION DATES REPORTED BY (Name and LAI COMMENTS (LONG TEXT): Descrit Coord; more detailed description of * 12/03/2007 10:44:53 Desiree E. Peri * 7/156 REPLACE POLE WORN AGE * LOCATION-COLUSA COUNTY * REPLACE OLD WORN AGED POL * INACCESSIBLE IN CREEK, UNDER *	N ID): Andres Garcia the the work required, the equired in the work required in the equired in t	(AXGQ) suipment & materia 5389 LOT OF SHELL R	INTY CODE (PLAN	T SECTION) DATE FOUND (006 NOTIF DATE): 10/10/2007
COMPLETION DATES REPORTED BY (Name and LAI COMMENTS (LONG TEXT): Descrit Coord; more detailed description of * 12/03/2007 10:44:53 Desiree E. Pen * 7/156 REPLACE POLE WORN AGE * LOCATION-COLUSA COUNTY * REPLACE OLD WORN AGED POL * INACCESSIBLE IN CREEK, UNDER *	N ID): Andres Garcia the the work required, the equired in the work required in the equired in t	(AXGQ) suipment & materia 5389 LOT OF SHELL R	als needed (e.g. are	T SECTION) DATE FOUND (006 NOTIF DATE): 10/10/2007



PROBLEM DESCRIPTION (Short text --40 characters maximum): Line Name, Structure #, Work Description. For Repair Report see page 2

COLUSA JCT #1 7/156 REPL POLE WORN AGED

COMMENTS (LONG TEXT): Describe the work required, the equipment of the country of	uipment & m	iaterials neede	d (e.g. area; access; special tools; road map, X St;GPS
* 04/29/2009 09:41:31 Patrick W. Coughlin (PWC1) Phone 916/386-	5422		
* SACRAMENTO T-LINE D1BS REASSESSED TAG ON 4/24/09 1	YEAR TO 4	/30/10; NO	
* SAFETY OR RELIABILITY ISSUES AT THIS TIME			
* 05/03/2010 11:23:59 Patrick W. Coughlin (PWC1) Phone 916/386-	-5422		
*			
* SACRAMENTO T-LINE BPJ2 HAS REASSESSED THIS TAG ON	4/30/10 AN	D MOVED THE	
REQUIRED END OUT TO 11/30/2011; NO SAFETY HAZARDS C	R RELIABIL	ITY ISSUES	
AT THIS TIME.		****	
*			
* 11/29/2011 17:42:40 Christina L. Dangerfield (CLD9) Phone 916/3	86-5422		
* SACRAMENTO T-LINE JOHN HANDY, JEH6 REASSESSED TH	IS NOTIFICA	ATION 11/20/11	
AND POSTPONED THE REQUIRED END DATE UNTIL NEXT	PATROL 11/3	30/12.	
CONFIRMED WITH BILL BEARD, NOV PATROL, NO SAFETY C	R RELIABIL	ITY ISSUE AT	
THIS TIME.			
*			
C			
* 01/11/2012 12:52:40 Donna K. Thorne (DKT1) Phone 831/633-693	35 Data		
Cleansing: Move Req End Date to 11/30/2015.			
C			
* 02/22/2012 14:36:06 Katie E. Martin (KEO9) Phone 916/408-3292		1	
* After further review of pole process, the superintendents have dec	ided		
to move #pole# (TLX/372/400) notifications back to original			
* date to allow the contract group to manage.			
* 11/05/2012 07:50:06 Christina L. Dangerfield (CLD9) Phone 916/3			
* SACRAMENTO T-LINE DAN CHIPCHASE DDCD, REASSESSE			
10/30/12 AND POSTPONE THE REQUIRED END DATE UNTIL	10/31/13. NO	SAFETY OR	
RELIABILITY ISSUE AT THIS TIME.			
*			
* 08/06/2013 15:54:05 Charlene McLeod (CMMD) Phone 209/942-1			
* POLE WAS REPLACED BY GC TLINE PER JESSE JOYNER FO			A 4 - 11 - 1 - 11 - 11 - 11 - 11 - 11 -
Completed by: GC TLINE (Name and LAN ID):	<u>Date:</u>	08/06/2013	Actual Labor-Hours:
Reviewed by	Date:	1 1	
(Name and LAN ID):			

EC Notificator PROBLEM DESCRIPTION (Short text --40 characters maximum) Line Name, Structure #, Work Description. For Repair Report see page 2 rrective Work Form ectric Transmission **WOODLAND-DAVIS 1/29 RPL INSULATOR** Line INFORMATION BY OCR UPON ATION REQUIRED BY QCR INFORMATION COMPLETED BY FLS PRIORITY CHOICES: □A □B □C ☑E □F □G □P Order# 30964126 A = Immed/Safety F = Schd Compl Yr 1+ Created Notification # ↓ LC Notification G = Maintenance Compliance B = Urgt Compliance 105940585 C = Emergency Restore Service P = System Repair/Improvement E = Schd Compl Yr 0 **CAUSE CODE ACTION** COMPONENT TYPE DAMAGE CODE Insul. - Post (IH03) ☑ Flashed (EL05) Replaced (REPL) Completed (ZZ02) **USER STATUSES** MEDIUM EQUIPMENT - ACCM COMPLETED - COMP П RELEASE WORK - RELW REFERENCE INFO ETL#: ETL.4210.POLE.WOOD CREW CLASS: ETLEQP WORK TYPE CODE: SAP EQUIPMENT #: 40865631 508 **CREW SIZE:** 00 FUNCTIONAL LOCATION 10359 WOODLAND-DAVIS-WOOD POLE **ESTIMATED TOTAL LABOR-HOURS TO COMPLETE:** (LINE NAME): (labor-hours = Crew Size x Hours to Complete - no travel time) PLANNER GROUP: TLN 0.0 **ANTICIPATED MATERIAL COSTS: EXECUTION REQUIRED END DATE:** MAIN WORK CENTER: VOLTAGE: 03/31/2014 ☐ 60 KV SACTO - Sacramento ☐ 70 KV ☐ 115 KV ☐ 230 KV ☐ 500 KV LOCATION DATA (OPTIONAL INFORMATION) STREET ADDRESS: Woodland-Davis CITY: ZIP (if known); 00000 DIVISION CODE (LOCATION): COUNTY CODE (PLANT SECTION) 057

COMMENTS (LONG TEXT): Describe the work required, the equipment & materials needed (e.g. area; access; special tools; road map, X St;GPS

COMPLETION DATES

REPORTED BY (Name and LAN ID): Steve Cooper (SXC9)

* 02/23/2012 10:58:53 Christina L. Dangerfield (CLD9) Phone 916/386-5422

* 02/26/2013 12:52:49 Christina L. Dangerfield (CLD9) Phone 916/386-5422

* CERAMIC POST INSULATOR FLASHED, REFRAME T-1 W/ NON CERAMIC INSUL'S.

* PER JOHN HANDY, NOTIFICATION REASSESSED BY STEVE COOPER ON ROUTINE PATROL 2/20/13 AND POSTPONE THE REQUIRED END DATE UNTIL NEXT PATROL,

Coord; more detailed description of work required).

* Reassess notification no -000106590070

* 12/20/2012 09:07:27 Angie L. Luz (ALCI) Phone 530/906-0293

3/31/14. NO SAFETY OR RELIABILITY ISSUE AT THIS TIME.

01/24/2012

DATE FOUND (NOTIF DATE):



PROBLEM DESCRIPTION (Short text --40 characters maximum): Line Name, Structure #, Work Description. For Repair Report see page 2

WOODLAND-DAVIS 1/29 RPL INSULATOR

	XT): Describe the work required, the e escription of work required).	equipment & materials need	ded (e.g. area; access; special tools; road map, X St;GPS
*			
* 06/17/2013 11:38:18 CI	nristina L. Dangerfield (CLD9) Phone 916	6/386-5422	
* PRE RAMON MALDON	IADO, ROM4, COMPLETED 6/14/13.		
*			
Completed by: (Name and LAN ID):	Ramon Maldonado (ROM4)	Date: 06/14/2013	Actual Labor-Hours:
Reviewed by (Name and LAN ID):		<u>Date:</u> / /	

)smose_® POL П PACIFIC INSPECTION മ വ Þ Z Çο ATMENT ELECTRIC DETAIL ဂ ၀ REPORT

Headquarters: Voltage: Line Code: Line Name: 115 10359 WOODLAND-DAVIS SACRAMENTO Date: Week Ending: Job Number: Contractor: Osmose Utilities Services, Inc. 12/11/2010 1003826 12/09/2010 Reference #: 518RM50H Supervisor: Foreman: Crew ID: 518RM AUDYCKI, JOHN A **REY MARTINEZ** County: YOLO State: CA Contract #:

	Pole ID 001/023 X: -121.745
Cust Bala Num: 001/022	le ID MFR YE, 1/023 MKB 196 X: -121.745162 , Y: 38.680873
	YEAR 1964 0873
	© LENGTH/ CLASS
	이 <mark>SPECIES/</mark> TITREAT ਹ
	52 CIRC
	gth Rer
	GC HC TYPE Z 52 50.91 TD . Strength Remaining: 94%
	. GUY
	ু WF Pints সে
	· BAND
	· VELB
	\

SAP : T40700606

12inBGL 0 AtGL 0 15inAGL 0 26inAGL 0 42inAGL 0 54inAGL 0 66inAGL 0

REMARKS AND NOTES

Damage-Trimmer. Location: Above Groundline. Depth: 2.0in. Width: 5.5in. Height: 18.0in. Orientation: LOL. Previous Cycle Info: Full Excavate, Internal Treatment, WoodFume. Year Last Inspected: 1999. Last Inspected By: OSM. Transmission Pole. Framing Type: T-1 (115 EXPO IS FD/3/4 DIG; RISER. Shell Rot. Depth: 0.16in. < 50 FT FROM CURB. Reported Item: Joint Use - PGE Underbuild. Note: KV). Struct Type: SWP. Reported Item: Pole - Risers. 3/4 Excavate. Fire Damage. Mechanical

PLONEER RD X TIDE CT 5

MOODCAND

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11 11

Inspection Type

FOLLOW JUP ON SHELL THICKNESS

LOCATE

11/8	

Corrective Work Form Electric Transmission

PROBLEM Description.	DESCRIPTION or Repair Repor	Short text40	characters maximum): Line Name,	Structure #,	Work
	THE PAIR PROPERTY	t occ page z			

Line RIO OSO-BRIGHTON			N 7/47	7/47 CLEAN UP INSULATOR				
	My weeks?							
INFORMATION REQUIRED BY	QCR	INFORMATION COM	IPLETE	D BY FLS	INFOR	MATIC	ON BY QCR U	PON
		CHOICES: A		C 🖾 E 🗆	F □G □			 1891568
	A = Imme	conpliance		Schd Compl Y				
	C = Emer	gency Restore Service	Θ- P=	Maintenance (System Repai	Compliance r/Improvemen	.	Created Not 105994840	tification #
COMPONENT TYPE	E = Schd	Compl Yr 0				IL .	100554040	
		AMAGE CODE		CAUSE C	ODE		ACTIO	NC
Insul Bell (IH05)	⊠ Other	(CH10)					Removed (REI	MV)
							Completed (ZZ	(02)
USER STATUSES		100 (30) 50 (00)	- 44	4				
COMPLETED - COMP							- B	
RELEASE WORK - RELW								
REFERENCE INFO						Ш		
ETL#: ETL.5600.TOWR				CREW CLAS	ss. ETIEC	D	MODIC TO	
SAP EQUIPMENT #: 4080496	4			CREW CLASS: ETLEQP CREW SIZE: 00			WORK TYP	<u>E CODE:</u> 628
FUNCTIONAL LOCATION 2013	2 RIO OSO	BRIGHTON+-TOWER		ESTIMATED TOTAL LABOR-HOURS TO COMPLETE:				
(LINE NAME):				(labor-hours =	Crew Size x H	ours to	Complete - no tra	<u>= (= :</u> avel time)
PLANNER GROUP: TLN						0.0		210. ()
				ANTICIPATED MATERIAL COSTS:				
EXECUTION							<u>.</u>	
REQUIRED END DATE:	MAIN WO	ORK CENTER:	V _{OL1}	'AGE				
05/30/2013		Sacramento		20020	ok V □ 1	115 K V	☐ 230 K V	□ 500 14\/
LOCATION DATA (OPTIONAL INFO	RMATION)					III	230 KV	□ 500 KV
STREET ADDRESS:			CITY:			ZIP (if known): (00000
DIVISION CODE (LOCATION):	SA		Cour	COUNTY CODE (PLANT SECTION) 031				70000
COMPLETION DATES								
REPORTED BY (Name and LAN		liam Beard (WXB7)			DATE FOUN	ID (NO	ΓΙΕ DATE): (03/22/2012
COMMENTS (LONG TEXT): Describe Coord; more detailed description of	e the work re	equired, the equipment &	materia	ils needed (e.g.	. area; access	specia	I tools; road m	ap, X St;GPS
	work require	∌a).						
* 04/02/2012 10:25:40 Christina L. Dangerfield (CLD9) Phone 916/386-5422 * PICK UP 3 STRINGS OF INSU., IN TWR PRINT.								
*								
*								
* 01/24/2013 12:19:05 Angie L. Luz (ALCI) Phone 530/906-0293								
* Reassess notification no -000106656024								
* 02/27/2013 14:24:29 Christina L. Dangerfield (CLD9) Phone 916/386-5422								
* NOTIFICATION REASSESSED BY JOHN HANDY 2/20/13, NO ACCESS DUE TO CROP,								
F/U IN APRIL OR MAY FOR ACCESS	. CALL GAR	Y DAVIS 916-715-7973, 30)35 S.					
BREWER RD. N/HOWSLEY RD OFF	HWY 99.							



PROBLEM DESCRIPTION (Short text --40 characters maximum): Line Name, Structure #, Work Description. For Repair Report see page 2

Line	RIO OSO-BRIGHTON 7/47 CLEAN UP INSULATOR					
COMMENTS (LONG TEXT): Describe the wo Coord; more detailed description of work re	rk required, the equipment & materials needed (e.g. area; access; special tools; road map, X St;GPS quired).					
*						
* 04/02/2013 14:29:24 Stacie R. Doyle (SRF5) Phone 916/772-7044						
* Reassess notification no -000106856193						
*						
* 05/13/2013 09:56:50 Christina L. Dangerfield	CLD9) Phone 916/386-5422					
* PER JOHN HANDY COMPLETED 5/1/13, INS	SULATORS PICKED UP AND HAULED AWAY.					
*						
Completed by: JOHN HANDY (Name and LAN ID):	Date: 05/01/2013 Actual Labor-Hours:					
Reviewed by (Name and LAN ID):	<u>Date:</u> / /					

04/02/2014

THe	

PROBLEM DESCRIP	ION (Short text	40 characters	maximum): Line	Name.	Structure #. V	Vork
Description. For Repair	Report see page	2				

Line		RIO OSO WDLND #1 ;10/72A RPR GUY								
INFORMATION REQUIRED BY QCR INFORMATION COM				IPLETE	LETED BY FLS INFORMATION BY QCR UPON					
☑ LC Notification	A = Immed B = Urgt Co	RIORITY CHOICES: A B = Immed/Safety F = Urgt Compliance G = Emergency Restore Service P			☐ C ☑ E ☐ F ☐ G ☐ P F = Schd Compl Yr 1+ G = Maintenance Compliance P = System Repair/Improvement			P	Order# 41933523 Created Notification # 107049578	
COMPONENT TYPE	DAI	MAGE COD	E		CAI	JSE COD	E		ACTION	
⊠ Guy (AG06)	☑ Broken (MC02)						Completed By : (COMP)			
USER STATUSES										
LIGHT EQUIPMENT - ACCL RELEASE WORK - RELW										
REFERENCE INFO										
ETL#: ETL.3460.POLE.NWC	D				CREW CLASS: ETLEQP WORK TYPE			WORK TYPE CODE:		
SAP EQUIPMENT #: 4118412					CREW SIZE: 00 630			630		
	0 RIO OSO-V NONWOOD F				ESTIMATED TOTAL LABOR-HOURS TO COMPLETE: (labor-hours = Crew Size x Hours to Complete - no travel time)					
PLANNER GROUP: TLN				0.0 ANTICIPATED MATERIAL COSTS:						
EXECUTION										
REQUIRED END DATE: 07/22/2013		RK <u>CENTER:</u> Sacramento	<u>:</u>	<u>Volt</u> 60	AGE: K V	□ 70 K \	/ _{□ 1}	15 K V	☐ 230 KV ☐ 500 KV	
LOCATION DATA (OPTIONAL INFO	ORMATION)									
STREET ADDRESS:				CITY: ZIP (if known): 00000						
DIVISION CODE (LOCATION):	SA			Coun	ITY Co	DE (PLANT	SECTION)	057	
COMPLETION DATES										
REPORTED BY (Name and LAN		ve Cooper (S							TIF DATE): 07/22/2013	
COMMENTS (LONG TEXT): Describe Coord; more detailed description or			uipment 8	& materia	ls need	ded (e.g. are	ea; access;	specia	al tools; road mag, X St;GPS	
* 07/26/2013 12:46:02 Aida Luna (AX	RU) Phone 530)/896-4277						0	0)17	
* PER COOPER ON 7/22/2013 3/8 AI								5		
* BURIED ANCHOR ROD, REPULLED DOWN GUY, INSTALLED SHUNT ACCROSS AUTO										
* SPLICE, INSTALLED GUY MARKE	₹.									
Completed by: (Name and LAN ID):			Date:	07/22	2013	Actual L	<u>abor-Hou</u>	<u>rs:</u>		
Reviewed by (Name and LAN ID):			<u>Date:</u>	1 1						

Mar.

PGSE	Cor Elec
INFORM	ATION
⊠ LC N	
COI	MPON
⊠ Cond	uctor (C
USER S	TATUS
COMPLI	
D PUT ON	
REFERE	NCE I
ETL#:	ETL.3
SAP EQ	JIPMEN

Completed by:

(Name and LAN ID):

Steve Cooper (SXC9)

PROBLEM DESCRIPTION (Short text --40 characters maximum): Line Name, Structure # Work

Actual Labor-Hours:

PRA: Electric Transmission Description. For Repair				ee page 2	ACIS IIIAAIIII	- \ _ \	e Name, Structur	#, WOIK
Electric Transmi Line	331011	RIO OSO WOODLAN	ND #2 3	2/195 RPL CON	DUCTO	(F)		
INFORMATION REQUIRED BY	QCR	INFORMATION COM	PLETE	D BY FLS	INFORI	MATIO	N BY QCR UPO	ON
☑ LC Notification	A = Imme B = Urgt (C = Emer		F = 8 G = 1	C □ E □ F Schd Compl Yr 1+ Maintenance Com System Repair/Im	□G □	P		97603
COMPONENT TYPE	D	AMAGE CODE		CAUSE COD	E		ACTION	1
☑ Conductor (CF03)	⊠ Broke	n (MC02)					teplaced (REPL completed (ZZ02	·
USER STATUSES								
COMPLETED - COMP PUT ON HOLD WORK - POHW								
REFERENCE INFO						Ш	W	
ETL#: ETL.3470.INSL				CREW CLASS:	FTI FO	<u> </u>	T	
SAP EQUIPMENT#: 4079609	2			CREW CLASS: ETLEQP WORK TYPE OF S2				
FUNCTIONAL LOCATION 10281 RIO OSO-WOODLAND				ESTIMATED TOTAL LABOR-HOURS TO COMPLETE: (labor-hours = Crew Size x Hours to Complete - no travel time)				
PLANNER GROUP: TLN				0.0 ANTICIPATED MATERIAL COSTS:				,
EXECUTION								
REQUIRED END DATE: 05/19/2013		ORK CENTER: Sacramento	(4000000)	TAGE: 0 KV □ 70 K	/ 🗀 1	15 K V	□ 230 K V	□ 500 K V
LOCATION DATA (OPTIONAL INFO	RMATION)							
STREET ADDRESS: CNTY R	D 24 E/O 1/	505	CITY	WOODLAN	D	ZIP (i	f known): 00	000
DIVISION CODE (LOCATION):	SA		Cou	NTY CODE (PLANT	SECTION)	057	
COMPLETION DATES								
REPORTED BY (Name and LAN	And the second s			<u>D</u>				/19/2013
COMMENTS (LONG TEXT): Describe Coord; more detailed description of	e the work r work requi	equired, the equipment 8 red).	materia	als needed (e.g. ar	ea; access	; specia	l tools; road ma	o, X St;GPS
* 05/20/2013 11:03:58 Christina L. Da	ngerfield (CL	D9) Phone 916/386-5422						
* REPAIR BROKEN/DOWNED 3/0 STR CU CONDUCTOR BETWEEN 32/195 & 32/196. TOP								
* PHASE CONDUCTOR PARTED AT SUSPENSION SHOE @ TWR 32/195, REPLACED (1)								
* NON-CERAMIC. PER STEVE COOPER REPAIRS COMPLETED BY T-LINE & GC.								
*								
* 05/04/0040 40 44 40 0		Name of the second second second						
* 05/21/2013 10:44:16 Christina L. Dai	ngerfield (CLI	D9) Phone 916/386-5422						
* COMPLETED 5/19/13						0	BA	

Date:

05/19/2013



PROBLEM DESCRIPTION (Short text --40 characters maximum): Line Name, Structure #, Work Description. For Repair Report see page 2

RIO OSO WOODLAND #2 32/195 RPL CONDUCTO

Reviewed by	Date: / /	
(Name and LAN ID):		

Page 2 04/02/2014

PG&E

Corrective Work Form Electric Transmission

PROBLEM DESCRIPTION (Short text --40 characters maximum): Line Name, Structure #, Work Description. For Repair Report see page 2

REAS-WOODLAND-DAVIS 6/120 RPL INSULATOR

Line NEAD-MODELAND-DAVIS 0/120 KFL INSULATOR								
INFORMATION REQUIRED BY QCR INFORMATION COMPLETED BY FLS INFORMATION INFORMATI					N BY QCR U	PON		
∠C Notification	A = Imme B = Urgt C = Emei		Schd Compl Yr Maintenance C	C ME F G P Schd Compl Yr 1+ Maintenance Compliance System Repair/Improvement			1836321	
COMPONENT TYPE		AMAGE CODE		CAUSE CO	DDE		ACTIC	N
☑ NCI - Post (IH06)	⊠ Flash	ed (EL05)						
USER STATUSES								
REFERENCE INFO								
ETL#: ETL.4210.POLE.WOO				CREW CLAS	S: ETLEQ	Р	WORK TYP	E CODE:
SAP EQUIPMENT #: 405956				CREW Size: 00 599			599	
FUNCTIONAL LOCATION 1035 (LINE NAME):	9 WOODLA	ND-DAVIS-WOOD POI	-E	ESTIMATED TOTAL LABOR-HOURS TO COMPLETE: (labor-hours = Crew Size x Hours to Complete - no travel time)				
PLANNER GROUP: TLN						0.0		´
				ANTICIPATED MATERIAL COSTS:				
EXECUTION								
REQUIRED END DATE:	MAIN W	ORK CENTER:	Vol	ΓAGE:				
02/28/2013 ~	SACTO -	Sacramento	□ 60	οκ V □ 70	κV □ 1	15 K V	☐ 230 KV	□ 500 KV
LOCATION DATA (OPTIONAL INFO	DRMATION)							
STREET ADDRESS:			CITY			ZIP (if	f known):	
DIVISION CODE (LOCATION):	SA		Cou	NTY CODE (PLA	NT SECTION)	057	
COMPLETION DATES								
REPORTED BY (Name and LAI					DATE FOUN			01/31/2012
COMMENTS (LONG TEXT): Descril Coord; more detailed description o	oe the work r f work requi	equired, the equipment & red).	materi	als needed (e.g.	area; access;	; special	l tools; road m	ap, X St;GPS
* 12/20/2012 09:07:28 Angie L. Luz (ALCI) Phone 530/906-0293								
* Reassessment of Notification: 000105940588								
* 02/23/2012 11:03:25 Christina L. Dangerfield (CLD9) Phone 916/386-5422								
* ALL (3) NON-CERAMIC INSULATORS ARE FLASHED. REPLACE.								
* 02/27/2013 13:16:35 Christina L. Dangerfield (CLD9) Phone 916/386-5422								
* NOTIFICATION REASSESSED BY JOHN HANDY JEH6 2/27/13 AND POSTPONE THE								
REQUIRED END DATE UNTIL NEX			OR DAM	AGE, NO				
SAFETY OR RELIABILITY ISSUE A	I THIS TIME							
								1

	Corrective Work Form	PROBLEM DESCRIPTION (Short text40 characters maximum): Line Name, Structure #, Work Description. For Repair Report see page 2					
PPSF	Electric Transmission Line	REAS- WOODLAND-DAVIS 6/120 RPL INSULATOR					
Complete (Name an	ed by: d LAN ID):	Date: 02/27/2013 Actual Labor-Hours:					
Reviewed	l by d LAN ID):	Date: / /					

Page 2 04/02/2014

PACIFIC GAS AND ELECTRIC POLE INSPECTION DETAIL REPORT

Osmose。

Contractor:Osmose Utilities Services, Inc.Reference #: 518RM05BCounty: YOLOWeek Ending:02/02/2008Crew ID: 518RMState: CADate:01/29/2008Foreman: REY MARTINEZContract #: 4600012863Job Number:1000453Supervisor: NORWOOD,TIM P	(2) (2) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	1 0
Line Name: RIO OSO-WOODLAND 1 Line Code: 10280 Voltage: 115 Headquarters: SACRAMENTO	Pole ID MFR YEAR HIS DE/I DE/I DE/I DE/I DE/I DE/I DE/I DE/I	

1 0

Inspection Type
External Treat (T)......1

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Notification # : 101277614

Reported By : BRUKHARDT

: 6

Planner Group : TLH Sacramento Line Work Center : 11830 A6 GC Elec-C Drinkw Equip Impact : M Medium Impact

PM Order # : 30387400

Notification Details

Date Reported : 02/03/2004 (09:13:16)

Desired Start : 02/02/2005 Required End : 02/02/2006

Element (object): Structure - Wood - Do Not Use

KDI (damage) : Rotted

Cause

Functional Location and Equipment Structure

Line # : ETL.6740

County : ETL.6740.POLE

Asset Type : ETL.6740.POLE.WOOD

Equipment : 40599351

Vaca Dixon #2 Tap (:), Davis-Travis Jct. #2

60067 DIXON-VACA #2+

Priority

60067 DIXON-VACA #2+-POLE

60067 DIXON-VACA #2+-WOOD POLE

000/012 SINGLE WOOD POLE

Line Data - ETL.6740

Insulation Volt: Operation Volt : Structures : Owner Agency

Equipment Data - 40599351

Longitude Latitude Latitude Framing Config : Accessibilty : Property Rights: UnderBuilt :

Description / Comments : DIXON VACA #2 7/168 REPLACE NG POLE

Additional Information

Completion Activities

Accessibility	<u>Activity</u>	Quantity
[] Foot Only	[] Adjusted	_
[] Light Eqp (crew cabs,pickups)	[] Assessed	
[] Medium Eqp (aerial lifts, line trucks)	[] Cleaned	
[] Heavy Eqp (cranes, tractors)	[] Installed	
	[] Located	
[] Hot Work	[] Notified Third Party	
[] ISO Clearance Required	[] Patrol Air	
[] Clearance Required - Non ISO	[] Patrol Ground	
[] Vegetation Work	[] Patrol Infrared	
[] Capital	[] Pole Top Extended	. 1
[] Expense	[] Removed	\sim
[] ISO Scheduled	[] Repaired	リ
	[X] Replaced (())	001
Inspection Type(s)	[] Stubbed	
[] Aerial Inspection	[] Tested	-
[] Ground Inspection	[] Treated	
[] Climbing Inspection	[] Trimmed	***************************************
[] Non-Routine Inspection	[] Other	
	Estimated Hours:	

Completion Comments

Comp By: M. WILLEY Date: 12/07/04

	8
00	
11/8	2

PROBLEM	DESCRIPTION	(01-11-1-10				
KOBLEW	DESCRIPTION	(Snort text40	characters maximum):	line Name	Structure #	Marle
Description, I	For Repair Repor	t see nage 2	The manner of the second of th	Eme Name,	Structure #,	AAOIK
	Tapan repor	rocc page z				

DIYON VACA #2 7/466 INSTALL STUD BOLD								
Line		DIXON-VACA #2 77	DIXON-VACA #2 7/166 INSTALL STUB POLE					
INFORMATION REQUIRED B	/ QCR	INFORMATION CO	MPLET	ED BY FLS	INFORM	/ATIO	N BY QCR U	PON
		CHOICES: A B B C DE DE DE DE DE Ordorff						OIT
	A = Imme		F =	Schd Compl Yr 1+		. `	0140111	
E LO Notification	B = Urgt (Compliance	G =	Maintenance Compl	iance	(Created Not	ification #
	F = Schd	gency Restore Service Compl Yr 0	P =	System Repair/Impro	ovement	1	106000247	
COMPONENT TYPE	D/	AMAGE CODE		CAUSE CODE	Т		ACTIC	AL
Pole (SW01)	Other	(CH10)						
		,				<u>⊠</u> 51	tubbed (STUB	·)
USER STATUSES								
MEDIUM EQUIPMENT - ACCM								
PUT ON HOLD WORK - POHW								
REFERENCE INFO						Ш		
ETL#: ETL.6740.POLE.WO	OD			CREW CLASS:	ETI FOR			
SAP EQUIPMENT #: 408234	84				ETLEQP 00		WORK TYPE	CODE: 30
FUNCTIONAL LOCATION 600		CA #2+-WOOD POLE				11011	_	
(LINE NAME):				ESTIMATED TOTAL (labor-hours = Crew S	<u>LABUR</u> Size x Hou	rs to Co	S TO COMPLE	<u>TE:</u>
PLANNER GROUP: TLN				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	3.20 X 1 100	0.0	ambiere - IIO (19.	/ei time)
				ANTICIPATED MAT	EDIAL C			
EXECUTION				ANTION ATED MAT	ERIAL C	<u> </u>		
REQUIRED END DATE:	MAIN WO	RK CENTER:	Voi	ΓAGE:				
10/30/2012		Sacramento		0 KV □ 70 KV	П.,			_
LOCATION DATA (OPTIONAL INFO				70 KW	11:	5 KV	□ 230 K V	□ 500 KV
_	ER ROAD		CITY:	DIXON		710 ///		
DIVISION CODE (LOCATION):	SA			NTY CODE (PLANT SE	CTION	ZIP (IT		0000
COMPLETION DATES				THE PERSON NAMED IN COLUMN TO PERSON NAMED I	CTION)		048	
REPORTED BY (Name and LA)	ID): Stev	ve Cooper (SXC9)		DATE	FOUND	(NOTIF	EDATE). 03	3/26/2012
COMMENTS (LONG TEXT): Descrit Coord; more detailed description or	e the work red	quired, the equipment &	materia	ils needed (e.g. area: a	300000	necial t	toolog speed	- V 0/ 000
	Torkicquire	uj.			a00003, 3	heciai (loois, roau maj	o, x st;GPS
* 04/06/2012 10:44:02 Christina L. Da								
* POLE APPEARS VANDLIZED AT G	/L. INSTALL &	STUB WITH "C" TRUSS.						
*							1	
* 07/04/0040 07 44 54	Books Annah					200	1	
* 07/24/2012 07:11:21 Stacie R. Doyle		916/772-7044				1	П	
* Reassess notification no -000106136		×						
* 08/09/2012 10:02:41 Christina L. Dar	igerfield (CLD9) Phone 916/386-5422						
* SACRAMENTO T-LINE JOHN HAND	JEH6, REAS	SSESSED THIS NOTIFIC	ATION (ON				
AND COMPLETE PAPER WORK FR	OM OO :===	IE UNTIL 10/31/12. TO F	PROCES	SS				
AND COMPLETE PAPER WORK FR	CIVI CONTRAT	OR. ERIC MILLER ARRA	NGED.	TO HAVE				
THIS POLE ADDED TO THE 2012 ST	I ORRING MOL	KK, THIS POLE HAS BEE	N STILE	RRED				



		- 1 11 111 - I.
	Short text40 characters maximum): Line Name, see page 2	Structure # WORK
DONDLEM DESCRIPTION ()	thorf fext40 characters maximum. Line warre,	Ottaotato it; Troits
L KODELIN DESCIVITION /		
Secretion For Donair Penort	see nage /	

262	Line	DIXON-VACA #2 7/166 INSTALL STUB POLE						
COMMEN Coord; m	ITS (LONG TEXT): Describe the work ore detailed description of work requ	required, the e uired).	quipment 8	materials need	led (e.g. area; access; special tools; road map, X St;GPS			
*								
* 09/17/20	012 15:05:17 Helen Sakai (HXS4) Phon	e 209/942-1606						
* PER OS	MOSE POLE HAS BEEN STUBBED.				A LA La Managara			
Comple (Name a	ted by: and LAN ID):		<u>Date:</u>	08/18/2012	Actual Labor-Hours:			
Reviewe			<u>Date:</u>	1 1				

Corrective Work Form PROBLEM DESCRIPTION (Short text --40 characters maximum): Lihe Name, Structure # Work

Electric Transmi	Description. For Repair Report see page 2											
Electric Transmi	Drum-Rio Oso #1-115kV Imprv TLine Reliab											
INFORMATION REQUIRED BY	QCR	INFORMA	TION COM	IPLETED	BY	FLS	INF	ORM	OITA	N BY QCR	UPON	
☑ LC Notification	d/Safety Compliance	d/Safety F = Schd Compl Yr 1+ Compliance G = Maintenance Compliance gency Restore Service P = System Repair/Improvement					Created Notification #			¥		
COMPONENT TYPE	D/	AMAGE CO	DE		CA	USE C	ODE			ACT	ION	
⊠ Pole (0018)				☑ Other (OTHR)				☑ Other (ZOTH)				
USER STATUSES												
RELEASE WORK - RELW												
REFERENCE INFO												
ETL#: ETL.1420						W CLAS				WORK TY	PE CODE:	
SAP EQUIPMENT #:	****					w Size					671	
FUNCTIONAL LOCATION 1005 (LINE NAME):	5 DRUM-RI	O OSO #1								RS TO COMP Complete - no		
PLANNER GROUP: TLN					<u>Anti</u>	<u>CIPATE</u>	<u>d Materi</u>	AL C	0.0 <u>osts</u>			
EXECUTION												
REQUIRED END DATE: 12/31/2015	SACTO -	ORK <u>CENTE</u> Sacramento	_	<u>Volt</u> / 60		□ 70	рк V [] 11	5 K V	☐ 230 K	V 🔲 500 F	κV
LOCATION DATA (OPTIONAL INFO	ORMATION)											
STREET ADDRESS:				CITY:					ZIP (i	f known):	00000	
DIVISION CODE (LOCATION):	SA			COUN	TY Co	DE (PL	ANT SECT	ION)		029		
COMPLETION DATES	110) 11								10000			_
REPORTED BY (Name and LAN		rlo Jones (N								TIF DATE):	08/23/2013	
COMMENTS (LONG TEXT): Describe Coord; more detailed description of			quipment 8	k material	s need	ded (e.g	. area; acc	ess; s	specia	l tools; road	map, X St;GP:	S
Completed by: (Name and LAN ID):			Date:	08/23/	2013	Actua	al <u>Labor-I</u>	lour	<u>s:</u>			
Reviewed by			Date	, ,								-

· NOTIFICATION CREATED TO CHARGE TIME FOR A CAPITAL PROTECT TO IMPROVE RELIABILITY TO THE LINE.

(Name and LAN ID):

CPUC. 412/1V PROBLEM DESCRIPTION (Short text - Description. For Repair Report see page 2 **Corrective Work Form Electric Transmission**

			/ <u> </u>			7
M DESCRIPTION	(Short text40 characters maximi	in()): Line	Nam	e, 3	Structure #, Work

.011	Ш	DRUM-SUMMIT #1 CORRECT GROUND CLERANCE
	- 11	- DRUM-SUMMIN #1 CURRECT GROUND CLERANCE

Line DRUM-SU				CORRE	CT GR	ROUND CI	ERANCE			
INFORMATION REQUIRED BY QCR INFORMAT				IPLETE	DBY	FLS	INFOR	MATIO	N BY QCR UP	ON
∠C Notification	A = Imme B = Urgt (C = Emer	CHOICES: cd/Safety Compliance gency Resto	□ A □	B □ F= S G=1	C 🗷 Schd C Vlainte	E ☐ F compl Yr 1 nance Co	□G □ +	P	Order# Created Noti 106027940	
COMPONENT TYPE	E = Schd	Compl Yr 0	DE		CA	USE CO	DE		ACTIO	N
Other (Describe) (IH10)								[EG] (Other (ZOTH)	
USER STATUSES										
PUT ON HOLD WORK - POHW										-
REFERENCE INFO										
ETL#: ETL.1440					CRE	W CLASS			WORK TYPE	CODE:
SAP EQUIPMENT #:					CRE	W SIZE:	00		7	00
FUNCTIONAL LOCATION 1005 (LINE NAME):	7 DRUM-SU	JMMIT #1							RS TO COMPLE Complete - no tra	
PLANNER GROUP: TLN								0.0)	
					ANT	CIPATED	MATERIAL	Costs	:	
EXECUTION										
REQUIRED END DATE: 05/01/2013		ORK CENTE			AGE:					
LOCATION DATA (OPTIONAL INFO		Sacramento)	L 60	κV	☐ 70 K	V L	115 K V	□ 230 K V	□ 500 KV
STREET ADDRESS:	JAMATION)			CITY:	,			7 ID (if known): 0	0000
DIVISION CODE (LOCATION):	SA					THE (PLAN	IT SECTION		029	0000
COMPLETION DATES				000.	****	DDE (I EAI	II SECTION	,	029	
REPORTED BY (Name and LAN	ID): JO	HN HANDY					DATE FOU	ND (NO.	TIF DATE): 04	4/24/2012
COMMENTS (LONG TEXT): Describ				k materia	als nee					
Coord; more detailed description of								•	,	
* 04/26/2012 15:36:15 Christina L. Da	ngerfield (CLI	09) Phone 916	6/386-5422							
* PREPARE ESTIMATES TO CORRE	CT GROUND	CLEARANC	E ON NERC	LINES.						
*										
* 05/13/2013 08:28:08 Christina L. Dai										
* PER JOHN HANDY JEH6, 5/13/13, (TES HA	/E					
BEEN PREPARED <(>&<)> RELEAS	SED TO CON	ST SEE PM 3	0884822.							
Completed by:			Dofor	05/40	12042	Antoni	lahar Ur			
(Name and LAN ID):			Date:	U5/13	/2013	Actual	Labor-Hou	<u>ırs:</u>		
Reviewed by (Name and LAN ID):			<u>Date:</u>	1 1						

- NOTIFICATION WAS CREATED ON THIS WECC LINE FOR A CAPITAL PROJECT TO IMPROVE RELIABILITY AND RECONSTRUCT.
- O THIS NOTIFICATION WAS CLOSED AND THE WORK とおい CREATED UNDER CAPIPAL PROJECT Page 1

2-27 04/03/2014

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<i>y</i> 1111
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PROBLEM DESCRIPTION	Short text40 characters maximum): Line Name	Structure # Work
Description, For Repair Report	see page 2	,,

Line		DRUM-SUMMIT #2 CORRECT GROUND CLERANCE									
INFORMATION REQUIRED BY QCR INFOR		INFORMA	ATION COMPLETED BY FLS					INFORMATION BY QCR UPON			
☑ LC Notification				A □B □C ⊠E F = Schd Comp G = Maintenand			□F □G □P			Order# Created Notification # 106027941	
COMPONENT TYPE DAMAGE CO			DE	CAUSE CODE				· <u>-</u>	ACTION		
Other (Describe) (IH10)	☑ Other	(CH10)							☑ Other (ZOTH)		
	•								, ,		
USER STATUSES											
PUT ON HOLD WORK - POHW											
REFERENCE INFO											
ETL#: ETL.1450				CREW CLASS:						WORK TY	PE CODE:
SAP EQUIPMENT#:				CREW SIZE: 00				00	400		
FUNCTIONAL LOCATION 10058 DRUM-SUMMIT #2 (LINE NAME):					ESTIMATED TOTAL LABOR-HOURS TO COMPLE (labor-hours = Crew Size x Hours to Complete - no trav						
PLANNER GROUP: TLN		0.0									
				İ	ANTICIPATED MATERIAL COSTS:						
EXECUTION											
REQUIRED END DATE:	MAIN WO	R:	Voltage:							 -	
05/01/2013	SACTO -	Sacramento)	□ 60 KV □ 70 K				□ 1	15 K V	□ 230 KV	′ □ 500 KV
LOCATION DATA (OPTIONAL INFORMATION)											
STREET ADDRESS:				CITY:	CITY: ZIP (if known): 00000						
DIVISION CODE (LOCATION): SA					COUNTY CODE (PLANT SECTION) 029						
COMPLETION DATES											
REPORTED BY (Name and LAN ID): JOHN HANDY DATE FOUND (NOTIF DATE): 04/24/2012											
COMMENTS (LONG TEXT): Describe the work required, the equipment & materials needed (e.g. area; access; special tools; road map, X St;GPS Coord; more detailed description of work required).											
* 04/26/2012 15:37:01 Christina L. Dangerfield (CLD9) Phone 916/386-5422											
* PREPARE ESTIMATES TO CORRECT GROUND CLEARANCE ON NERC LINES.											
×											
* 05/13/2013 08:28:40 Christina L. Dangerfield (CLD9) Phone 916/386-5422											
* PER JOHN HANDY JEH6, 5/13/13, CLOSE THIS NOTIFICATION, ESTIMATES HAVE											
BEEN PREPARED <(>&<)> RELEASED TO CONST SEE PM 30884838.											
Completed by: (Name and LAN ID):			Date:	05/13/	2013	Actual	l <u>Lab</u>	or-Hou	rs:		
Reviewed by			Date:	1 1							
(Name and LAN ID):			<u> Dutti</u>								